Invoice

www.pearmedia.ca

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number	5075
Invoice Date	June 12, 2017
Total Due	**$548.10**

To:
Whitewood Equestrain
tessa@whitewoodequestrian.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
27	Youth Camp shirts with front design XS- 4-Pink 2-Blue S- 5 -Pink 2 -Blue M- 6-Pink 4 -Blue L- 1Pink 1- Blue XL- 1Pink, 1 Blue	$13.00	0.00%	$351.00
3	ATC Adult Camp shirts with front design Royal M-3	$17.00	0.00%	$51.00
1	Artwork Fee	$30.00	0.00%	$30.00
1	48" x 48" Banner	$90.00	0.00%	$90.00

Sub Total	$522.00
GST #775979693	$26.10
Total Due	**$548.10**

Thanks for choosing Pear Media Inc.

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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing Pear Media Inc.