



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$326.00 of the project total

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

\$326.00

To:

Whitewood Equestrian

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% | \$351.00 |
| 3 | ATC Adult Camp shirts with front design Royal M-3 | \$17.00 | 0% | \$51.00 |
| 1 | Artwork Fee | \$30.00 | 0% | \$30.00 |
| 1 | 48" x 48" Banner | \$90.00 | 0.00% | \$90.00 |
| Sub Total | | | | \$522.00 |
| GST #775979693 | | | | \$26.10 |

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

| | |
|----------------------|-----------------|
| Project Total | \$548.10 |
|----------------------|-----------------|

Amount payable for this Balance
Invoice

| | |
|---------|------------------|
| Deposit | -\$222.10 |
|---------|------------------|

| | |
|------------------|-----------------|
| Total Due | \$326.00 |
|------------------|-----------------|

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.

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