



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$222.10 of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5075-1

Invoice Date

June 12, 2017

Total Due

\$222.10

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	0.00%	\$51.00
Sub Total				\$402.00
GST #775979693				\$20.10
Project Total				\$422.10

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



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Invoice

Amount payable for this Deposit
Invoice

Deposit	\$222.10
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Total Due	\$222.10
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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.

Thanks for choosing [Pear Media Inc.](#)