



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Whitewood Equestrian

tessa@whitewoodequestrian.ca

Invoice Number 5075-1

Invoice Date June 12, 2017

Total Due \$422.10

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

Sub Total \$402.00

GST #775979693 \$20.10

Total Due \$422.10

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

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Invoice

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

Paid