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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5153

Invoice Date October 13, 2017

Total Due \$91.56

To:

Whitewood Equestrian
tessa@whitewoodequestrian.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATCY2500 Youth hoodies	\$43.60	0.00%	\$43.60
1	ATCF2500 Adult Hoodies	\$43.60	0.00%	\$43.60

Sub Total \$87.20

GST #775979693 \$4.36

Total Due \$91.56

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

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month.

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