



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5431

Invoice Date July 19, 2018

Total Due \$257.25

To:

Whitewood Equestrian
tessa@whitewoodequestrian.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	ATC Hats with embroidery 5- Youth Royal 5- Youth grey 5- adult royal 5- adult grey	\$11.00	0%	\$220.00
1	embroidery set up	\$25.00	0.00%	\$25.00

Sub Total \$245.00

GST #775979693 \$12.25

Total Due \$257.25

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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