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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5458

Invoice Date August 13, 2018

Total Due \$396.90

To:

Jenni Malin
equinetherapy@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	Gildan 6400 black with 2 color logo 8-Ladies M 5- Ladies large 7-Mens XL	\$18.00	0.00%	\$378.00

Sub Total \$378.00

GST #775979693 \$18.90

Total Due \$396.90

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

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



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

Paid