



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5462

Invoice Date August 15, 2018

**Total Due \$23.10**

**To:**

Jenni Malin  
equinetherapy@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3XL Black gildan with left chest	\$22.00	0.00%	\$22.00

Sub Total \$22.00

GST #775979693 \$1.10

**Total Due \$23.10**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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