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Invoice

From:

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

Invoice Number 6010

Invoice Date December 11, 2019

Total Due \$220.50

To:

Whitewood Equestrian
tessa@whitewoodequestrian.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	130 CAPS WITH LEFT PANEL LOGO 5 ADULT GREY 3 YOUTH PURPLE 2 YOUTH NAVY	\$15.00	0.00%	\$150.00
4	JACKET LOGOS	\$5.00	0.00%	\$20.00
2	HORSE BLANKET LOGOS	\$20.00	0.00%	\$40.00

Sub Total \$210.00

GST #775979693 \$10.50

Total Due \$220.50

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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