



[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 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<br>5 ADULT GREY<br>3 YOUTH PURPLE<br>2 YOUTH NAVY | \$15.00    | 0%     | \$150.00  |
| 4       | JACKET LOGOS                                                                    | \$5.00     | 0%     | \$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](mailto: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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