



[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 6215

Invoice Date July 30, 2020

**Total Due \$196.35**

**To:**

Whitewood Equestrian

tessa@whitewoodequestrian.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	C130 Caps with left panel white logo YOUTH 5- purple 3- NAVY Ladies 5- Grey 2- Navy 2-Royal	\$11.00	0.00%	\$187.00

Sub Total \$187.00

GST #775979693 \$9.35

**Total Due \$196.35**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid