



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

# Invoice

This is a Balance Invoice for \$112.00 of the project total

**From:**

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

Invoice Number 5182

Invoice Date November 27, 2017

**Total Due \$112.00**

**To:**

Whitewood Equestrian  
tessa@whitewoodequestrian.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	3930BR- Youth 2 sided shirts 2- XS pink 2-XS Aquatic Blue 2- Small Aquatic Blue 2- medium Aquatic Blue	\$13.00	0%	\$104.00
8	Adult 2 sided shirts - Athletic Grey 2- Small 1- Medium 3- Large 2- XL	\$17.00	0.00%	\$136.00

Sub Total \$240.00

GST #775979693 \$12.00

**Project Total \$252.00**

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



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

# Invoice

Amount payable for this Balance Invoice

Deposit **-\$140.00**

**Total Due \$112.00**

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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