



www.pearmedia.ca

Invoice

This is a Deposit Invoice for \$140.00 of the project total

From:

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

Invoice Number 5182-1

Invoice Date November 27, 2017

Total Due \$140.00

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

Invoice

Amount payable for this Deposit
Invoice

Deposit \$140.00

Total Due \$140.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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.](#)