



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

# Invoice

This is a Deposit Invoice for \$222.10 of the project total

**From:**

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

Invoice Number 5075-1

Invoice Date June 12, 2017

**Total Due \$222.10**

**To:**

Whitewood Equestrian  
tessa@whitewoodequestrian.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
27	Youth Camp shirts with front design XS- 4-Pink 2-Blue S- 5 -Pink 2 -Blue M- 6-Pink 4 -Blue L- 1Pink 1- Blue XL- 1Pink, 1 Blue	\$13.00	0%	\$351.00
3	ATC Adult Camp shirts with front design Royal M-3	\$17.00	0.00%	\$51.00
Sub Total				\$402.00
GST #775979693				\$20.10
<b>Project Total</b>				<b>\$422.10</b>

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



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# Invoice

Amount payable for this Deposit  
Invoice

Deposit \$222.10

**Total Due \$222.10**

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.](#)