



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5153

Invoice Date October 13, 2017

Total Due \$91.56

To:

Whitewood Equestrian
tessa@whitewoodequestrian.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATCY2500 Youth hoodies	\$43.60	0%	\$43.60
1	ATCF2500 Adult Hoodies	\$43.60	0.00%	\$43.60

Sub Total \$87.20

GST #775979693 \$4.36

Total Due \$91.56

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

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



www.pearmedia.ca

month.