



[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 5458

Invoice Date August 13, 2018

**Total Due \$396.90**

**To:**

Jenni Malin  
equinetherapy@outlook.com

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 21      | Gildan 6400 black with 2 color logo<br>8-Ladies M<br>5- Ladies large<br>7-Mens XL | \$18.00    | 0.00%  | \$378.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$378.00        |
| GST #775979693   | \$18.90         |
| <b>Total Due</b> | <b>\$396.90</b> |

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

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



# Invoice

***www.pearmedia.ca***

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid