



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5462

Invoice Date August 15, 2018

Total Due \$23.10

To:

Jenni Malin
equinetherapy@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3XL Black gildan with left chest	\$22.00	0.00%	\$22.00

Sub Total \$22.00

GST #775979693 \$1.10

Total Due \$23.10

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

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