



[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 5555

Invoice Date October 26, 2018

**Total Due \$57.75**

**To:**

Whitewood Equestrian  
tessa@whitewoodequestrian.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC Hats with embroidery 5- lime caps with white embroidery	\$11.00	0.00%	\$55.00
Sub Total				\$55.00
GST #775979693				\$2.75
<b>Total Due</b>				<b>\$57.75</b>

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

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

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