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Invoice

From:

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

Invoice Number 5867

Invoice Date August 21, 2019

Total Due \$484.05

To:

Zoey Malka Riding School
zmidridingschool@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
26	Ribbons - 8 White, 8 Blue, 10 Red - Reg. \$6.50 each	\$3.00	0%	\$78.00
16	12x12 signs with Stands - Reg. \$12 each	\$7.50	0%	\$120.00
2	12' x 54" Banner - Reg. \$139 each	\$100.00	0%	\$200.00
1	Embroidery setup fee	\$25.00	0%	\$25.00
1	Horse blanket logo	\$38.00	0.00%	\$38.00

Sub Total \$461.00
GST #775979693 \$23.05

Total Due \$484.05

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

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid