



[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 6346

Invoice Date November 19, 2020

**Total Due \$195.30**

**To:**

Whitewood Equestrian  
tessa@whitewoodequestrian.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
80	Ribbons 50 Blue - 1st /// 10 Red - 2nd /// 10 White - 3rd /// 10 Yellow - 4th	\$1.20	0%	\$96.00
10	Rosettes with Decal Buttons 10x Blue - First Place	\$9.00	0.00%	\$90.00

Sub Total \$186.00

GST #775979693 \$9.30

**Total Due \$195.30**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

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Invoice

5% per month.

Paid

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