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Invoice

From:

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

Invoice Number 5628

Invoice Date January 18, 2019

Total Due \$4,016.25

To:

Studio Encore
diane@studioencore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	H6500- 112 color choice Jerseys Adult Medium - 12 16 on back 16 on each sleeve REMEMBERING on namebar BRODNCOS on front	\$50.00	0%	\$600.00
27	Adult Button up Ball Jerseys BA5200 - 001 black S-16 M-11 includes the Sugar Skull back logo	\$50.00	0%	\$1,350.00
27	Gildan 5400b - red shirts S-16 M-11	\$15.00	0%	\$405.00
27	73120- anvil jogger black S-16 M-11	\$40.00	0%	\$1,080.00
13	BA1875 jersey only 1-Adult small 8- Youth medium 3- youth large 1- youth xl	\$30.00	0.00%	\$390.00

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Sub Total	\$3,825.00
GST #775979693	\$191.25
Total Due	\$4,016.25

Paid



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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.

Paid