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Invoice

From:

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

Invoice Number 5631

Invoice Date January 22, 2019

Total Due \$1,780.80

To:

Studio Encore
diane@studioencore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	Gildan Red or Royal Sweatpants With pixal pattern Red youth XL-2 Adult S-4 M-2 Royal youth M-1, L-1, XL-2 Royal	\$25.00	0.00%	\$400.00
16	Gildan Red or royal Hoodie Red Youth XL-3, Adult S-1, M-4 Blue youth M-1,l-1,xl-2 adult s-1,m-3	\$35.00	0.00%	\$560.00
1	Artwork design Charge	\$75.00	0.00%	\$75.00
1	Credit on online sales	-\$169.00	0.00%	-\$169.00
4	BA5200-001 black skull jerseys RE ORDER 4-S	\$50.00	0.00%	\$200.00
2	Fruit of the loom red long sleeve shirts RE ORDER S-2	\$15.00	0.00%	\$30.00
4	73120 Anvil Black Jogger RE ORDER S-2	\$40.00	0.00%	\$160.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Gildan 1850 GRAD Hoodies Grey with Purple DTG S-2 M-8 L-2	\$40.00	0.00%	\$440.00
0	Presale Tshirts	\$19.50	0.00%	\$0.00
0	Pre sale hoodies	\$40.00	0.00%	\$0.00
Sub Total				\$1,696.00
GST #775979693				\$84.80
Total Due				\$1,780.80

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.

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