Invoice

www.pearmedia.ca

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

To:
Studio Encore
diane@studioencore.ca

Invoice Number	5694
Invoice Date	April 1, 2019
Total Due	**$2,616.08**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
45	Purple 1850 Gildan hoodies with 1 color screen print Youth S-5 M-5 L-5 XL-5 ADULT S-10 M-10 L-3 XL-2	$35.00	0.00%	$1,575.00
47	2201 Shirts with 1 color screen Adult S-10 M-10 L-3 XL-3 YOUTHM-7 L-7 XL-7	$19.50	0.00%	$916.50

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Invoice

Sub Total	$2,491.50
GST #775979693	$124.58
Total Due	**$2,616.08**

Paid

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

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

Paid

Thanks for choosing Pear Media Inc.