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	5602
Invoice Date	November 26, 2018
Total Due	**$976.50**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	encore hoodies - Light Steel	$41.00	0.00%	$738.00
8	Yard Signs with stand	$20.00	0.00%	$160.00
2	Elite White ladies shirts 3-S	$16.00	0.00%	$32.00

Sub Total	$930.00
GST #775979693	$46.50
Total Due	**$976.50**

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

Thanks for choosing Pear Media Inc.

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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing Pear Media Inc.