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Invoice

From:

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

Invoice Number 5602

Invoice Date November 26,
2018

Total Due \$976.50

To:

Studio Encore
diane@studioencore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	encore hoodies - Light Steel	\$41.00	0%	\$738.00
8	Yard Signs with stand	\$20.00	0%	\$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.](http://www.pearmedia.ca)



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

Paid