



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5731

Invoice Date May 16, 2019

Total Due \$178.50

To:

Studio Encore
diane@studioencore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	White shirts with logo	\$15.00	0%	\$60.00
1	Banner	\$30.00	0%	\$30.00
1	Grad hoodie	\$40.00	0%	\$40.00
100	Dancer numbers	\$0.40	0.00%	\$40.00

Sub Total \$170.00

GST #775979693 \$8.50

Total Due \$178.50

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.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)