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	5997
Invoice Date	December 2, 2019
Total Due	**$707.18**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Black Water bottle with lid and 1 Color imprint #1705	$673.50	0.00%	$673.50

Sub Total	$673.50
GST #775979693	$33.68
Total Due	**$707.18**

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

fees of 5% per month.

Paid