



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5997

Invoice Date December 2, 2019

Total Due \$707.18

To:

Studio Encore
diane@studioencore.ca

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

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Invoice

fees of 5% per month.

Paid

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