



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6019

Invoice Date December 15,  
2019

**Total Due \$1,210.45**

**To:**

Studio Encore  
diane@studioencore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	Includes name, right chest, back 2 color	\$17.75	0%	\$1,153.75
27	Pants initials	\$2.00	0.00%	\$54.00

Sub Total \$1,207.75

GST #775979693 \$2.70

**Total Due \$1,210.45**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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