



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	0.00%	\$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

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