



www.pearmedia.ca

Invoice

This is a Balance Invoice for \$824.50 of the project total

From:

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

Invoice Number 6127

Invoice Date March 10, 2020

Total Due \$824.50

To:

Studio Encore
diane@studioencore.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 25 | White Champion Crewneck S600 & S690 ADULT S600 White S-10 M-10 L-3 XL-2 | \$32.00 | 0% | \$800.00 |
| 44 | 2001 Shirts White with full color print Adult S-10 M-10 L-3 YOUTH M-7 L-7 XL-7 | \$17.50 | 0.00% | \$770.00 |

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



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Invoice

| | |
|---|-------------------|
| Sub Total | \$1,570.00 |
| GST #775979693 | \$78.50 |
| Project Total | \$1,648.50 |
| Amount payable for this Balance Invoice | |
| Deposit | -\$824.00 |
| Total Due | \$824.50 |

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e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.