Invoice

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	**$1,648.50**

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	0.00%	$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

Sub Total	$1,570.00
GST #775979693	$78.50
Total Due	**$1,648.50**

Thanks for choosing Pear Media Inc.

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.

Thanks for choosing Pear Media Inc.