



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6127-1

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



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Invoice

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.

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