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# Invoice

**From:**

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

Invoice Number 5694

Invoice Date April 1, 2019

**Total Due \$2,616.08**

**To:**

Studio Encore  
diane@studioencore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
45	Purple 1850 Gildan hoodies with 1 color screen print Youth S-5 M-5 L-5 XL-5 ADULT S-10 M-10 L-3 XL-2	\$35.00	0%	\$1,575.00
47	2201 Shirts with 1 color screen Adult S-10 M-10 L-3 XL-3 YOUTHM-7 L-7 XL-7	\$19.50	0.00%	\$916.50

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# Invoice

Sub Total	\$2,491.50
GST #775979693	\$124.58
<b>Total Due</b>	<b>\$2,616.08</b>

Paid



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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid