



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

# Invoice

**From:**

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

Invoice Number 5597

Invoice Date November 23, 2018

**Total Due \$1,980.30**

**To:**

Studio Encore  
diane@studioencore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
41	Elite Champion Hoodies with design with names Elite S-14 <-23 L-3 XL-2	\$41.00	0%	\$1,681.00
5	Studio Champion Hoodies with design S-2 M-1 L-1 XL-1	\$41.00	0.00%	\$205.00
Sub Total				\$1,886.00
GST #775979693				\$94.30
<b>Total Due</b>				<b>\$1,980.30</b>

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: ORDERS@PEARMEDIA.CA

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid