



[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 5602

Invoice Date November 26, 2018

**Total Due \$976.50**

**To:**

Studio Encore  
diane@studioencore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	encore hoodies - Light Steel	\$41.00	0%	\$738.00
8	Yard Signs with stand	\$20.00	0%	\$160.00
2	Elite White ladies shirts 3-S	\$16.00	0.00%	\$32.00

Sub Total \$930.00

GST #775979693 \$46.50

**Total Due \$976.50**

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

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



# Invoice

***www.pearmedia.ca***

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

Paid