



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6087

Invoice Date February 27, 2020

Total Due \$378.00

To:

Studio Encore
diane@studioencore.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATCF2400 Dark Heather Grey Grad 2020 Hoodies	\$30.00	0.00%	\$360.00

Sub Total \$360.00

GST #775979693 \$18.00

Total Due \$378.00

e-transfer: ORDERS@PEARMEDIA.CA

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

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