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# Invoice

This is a Balance Invoice for \$824.50 of the project total

**From:**

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

Invoice Number 6127

Invoice Date March 10, 2020

**Total Due \$824.50**

**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%	\$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

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# Invoice

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Sub Total	\$1,570.00
GST #775979693	\$78.50
<b>Project Total</b>	<b>\$1,648.50</b>
Amount payable for this Balance Invoice	
Deposit	-\$824.00
<b>Total Due</b>	<b>\$824.50</b>

Thanks for choosing [Pear Media Inc.](#)



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e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.