



www.pearmedia.ca

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

Thanks for choosing Pear Media Inc.



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Invoice

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

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



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e-transfer: 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.