Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	6355
Invoice Date	December 30, 2020
Due Date	December 21, 2020
Total Due	**$246.75**

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

To:
Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Paid

TRIPLE J

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Triple J 5089M - Black	$12.00	0%	$300.00
25	2" Round patches +$20 shipping	$4.00	0%	$100.00
1	Patch Shipping	$20.00	0.00%	$20.00

Sub Total	$420.00
GST #775979693	$21.00
Project Total	**$441.00**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

Amount payable for this Balance Invoice

Deposit	-$194.25
Total Due	**$246.75**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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.

Thanks for choosing Pear Media Inc.