



www.pearmedia.ca

Invoice

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

From:

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

Invoice Number 6355-1

Invoice Date November 30, 2020

Total Due \$194.25

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

TRIPLE J

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Triple J 5089M - Black	\$10.00	0%	\$130.00
25	2" Round patches +\$20 shipping	\$4.00	0%	\$100.00
12	Triple J 5089M - Black	\$10.00	0%	\$120.00
1	Patch Shipping	\$20.00	0.00%	\$20.00

Sub Total \$370.00

GST #775979693 \$18.50

Project Total \$388.50

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



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Invoice

Amount payable for this Deposit
Invoice

Deposit	\$194.25
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Total Due	\$194.25
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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.](#)