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Invoice

This is a Balance 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 6364

Invoice Date December 4, 2020

Due Date February 10, 2021

Total Due \$460.62

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

FRAMER / Byron Builds

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Leather patches 1"x2"	\$5.85	0%	\$146.25
1	Die Set up	\$40.00	0%	\$40.00
1	Shipping	\$20.00	0%	\$20.00
	6506 Yupoong			
	Brown/Khaki - 8			
25	Charcoal/White - 8	\$10.00	0%	\$250.00
	Navy/White - 8			
	Red/White - 1			
1	Logo Setup - embroidery	\$25.00	0%	\$25.00
1	Richardson 112	\$16.00	0%	\$16.00
	Blue/ Athletic Grey			
1	Shipping	\$22.00	0%	\$22.00
17	YP Classics - Wool Blend Snapback Cap - 5089M Navy	\$8.68	0.00%	\$147.56

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Sub Total	\$666.81
GST #775979693	\$33.34
Project Total	\$700.15
Amount payable for this Balance Invoice	
Deposit	-\$239.53
Total Due	\$460.62

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.](#)