



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 6364-1

Invoice Date December 4, 2020

Total Due \$239.53

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	0.00%	\$250.00
	Navy/White - 8			
	Red/White - 1			
Sub Total				\$456.25
GST #775979693				\$22.81

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Invoice

Project Total	\$479.06
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Amount payable for this Deposit
Invoice

Deposit	\$239.53
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Total Due	\$239.53
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e-transfer: ORDERS@PEARMEDIA.CA

ETTRANSFER 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.

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