# Invoice

www.pearmedia.ca

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

| | |
|---|---|
| Invoice Number | 6277 |
| Invoice Date | September 24, 2020 |
| **Total Due** | **$670.95** |

**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

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 20 | ATC™ FLEXFIT® 110® SNAPBACK CAP. ATC110F - Black<br>Mario The Roofer<br>Mario the roofer logo full front as big as it'll allow you to fit. | $22.00 | 0% | $440.00 |
| 24 | Sportsman - 12 Inch Knit Beanie - SP12T<br>black/red<br>10 - with "Gettin It" as big as you can on the fold to make it look good<br>10 - with "We Out Here" as big as you can on the fold to make it look good | $10.00 | 0% | $240.00 |
| 2 | setup fee<br>"We Out Here"<br>"Gettin It" | $25.00 | 0% | $50.00 |

Thanks for choosing Pear Media Inc.

# Invoice

www.pearmedia.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---|---|---|---|---|
| 48 | SP08 -Noble Plumbing and Heating<br>12 - purple with black logo<br>12 - black with white logo<br>12 - heather royal with black logo<br>12 - heather grey with black logo<br>He wants it a little smaller than this hats were. | $10.00 | 0% | $480.00 |
| 1 | sHIPPING | $34.00 | 0.00% | $34.00 |

Paid

| | |
|---|---|
| Sub Total | $1,244.00 |
| GST #775979693 | $62.20 |
| **Project Total** | **$1,306.20** |
| Amount payable for this Balance Invoice | |
| Deposit | -$635.25 |
| **Total Due** | **$670.95** |

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.

Thanks for choosing Pear Media Inc.