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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 6277

Invoice Date September 24, 2020

Total Due \$670.95

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	ATC™ FLEXFIT® 110® SNAPBACK CAP. ATC110F - Black Mario The Roofer 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 black/red 10 - with "Gettin It" as big as you can on the fold to make it look good 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 "We Out Here" "Gettin It"	\$25.00	0%	\$50.00

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