



www.pearmedia.ca

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 6245

Invoice Date September 8, 2020

Due Date September 25, 2020

Total Due \$905.62

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	AJM 8440M Florescent Orange with logo	\$24.00	0%	\$1,200.00
1	Setup fee Metis Nation	\$25.00	0%	\$25.00
1	Artwork	\$25.00	0%	\$25.00
1	SHIPPING CANADA POST 8404099895995582	\$25.00	0.00%	\$25.00

Sub Total \$1,275.00
GST #775979693 \$63.75

Project Total \$1,338.75

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



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$433.13**

Total Due \$905.62

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.](#)