



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

6245-1

Invoice Date

September 8,
2020

Total Due

\$433.13

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	AJM 8440M Florescent Orange with logo	\$16.00	0%	\$800.00
1	Setup fee Metis Nation	\$25.00	0.00%	\$25.00

Sub Total

\$825.00

GST #775979693

\$41.25

Project Total

\$866.25

Amount payable for this Deposit
Invoice

Deposit

\$433.13

Total Due

\$433.13

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



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Invoice

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.](#)