



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Balance Invoice for \$484.90 of the project total

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 6347

Invoice Date December 24, 2020

**Total Due \$484.90**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Embroidery setup INNOVATIVE PILING SOLUTIONS	\$25.00	0%	\$25.00
12	Richardson - Surge Adjustable Cap - 514 12 - grey/navy	\$22.00	0%	\$264.00
12	Sportsman - 12" Solid Knit Beanie - SP12 12 - heather charcoal - logo as big as you can make it on the fold	\$10.00	0%	\$120.00
1	Embroidery setup SPARROW COFFEE HOUSE	\$25.00	0%	\$25.00
36	Yupoong - Classics™ Wool Blend Snapback Cap - 5089M 36 - black - white bird logo in the centre of the hat.	\$14.00	0.00%	\$504.00

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



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# Invoice

Sub Total	\$938.00
GST #775979693	\$46.90
<b>Project Total</b>	<b>\$984.90</b>
Amount payable for this Balance Invoice	
Deposit	-\$500.00
<b>Total Due</b>	<b>\$484.90</b>

PAID



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e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.

Paid