



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 6356

Invoice Date December 30, 2020

Total Due \$81.90

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Northfield logo printed on CAD on front center

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6006 Yupong cap With CAD logo 3- charcoal 3- black	\$13.00	0%	\$78.00
6	6506 cap With CAD logo 3- charcoal 3- black	\$13.00	0.00%	\$78.00
Sub Total				\$156.00
GST #775979693				\$7.80
Project Total				\$163.80

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



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$81.90**

Total Due \$81.90

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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.

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