



[www.pearmedia.ca](http://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
<b>Project Total</b>				<b>\$163.80</b>

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](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.

Thanks for choosing [Pear Media Inc.](#)