Invoice

www.pearmedia.ca

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	6362
Invoice Date	December 4, 2020
Due Date	December 21, 2020
Total Due	**$197.16**

To:
Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Paid

Strength Screen Printing order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	110F Black/grey - 2 red/black -1	$10.61	0%	$31.83
2	6311 Heather Grey/black - 2	$9.43	0%	$18.86
2	312 Heather Grey/black - 1 Black/charcoal - 1	$8.07	0%	$16.14
2	514 Grey/black - 2	$12.12	0%	$24.24
1	6007 Black/red - 1	$7.11	0%	$7.11
3	6606 Green camo/black - 2	$9.60	0%	$28.80

Thanks for choosing Pear Media Inc.

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	SP70 Black/grey - 3 Navy/red - 2 Red/black - 1 Red/royal - 1	$8.09	0%	$56.63
3	SP90 Black/natural - 1 Oatmeal - 1 Maroon/natural - 1	$7.52	0%	$22.56
2	SP15 Dark Heather grey/red - 1 Navy/gold - 1	$5.05	0%	$10.10
2	SP12 Heather Grey - 1 Dark Heather grey/black - 1	$4.64	0%	$9.28
50	Patches	$2.60	0%	$130.00
1	Patch shipping	$20.00	0.00%	$20.00

Paid

Sub Total	$375.55
GST #775979693	$18.78
Project Total	**$394.33**

Amount payable for this Balance Invoice

Deposit	-$197.17
Total Due	**$197.16**

Thanks for choosing Pear Media Inc.

Invoice

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.

Paid

Thanks for choosing Pear Media Inc.