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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 6362

Invoice Date December 4, 2020

Due Date December 21, 2020

Total Due \$197.16

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

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

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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

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

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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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