



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 6363

Invoice Date December 4, 2020

Total Due \$460.16

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

KRUGER CONSTRUCTION

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Leather patches 1"x2"	\$5.05	0%	\$252.50
1	Die setup & Shipping to me	\$60.00	0%	\$60.00
50	5089M - Black with patch	\$10.00	0%	\$500.00
1	Shipping for both Kruger and Byron Builds orders 8404 0990 5971 5100	\$32.00	0.00%	\$32.00

Sub Total \$844.50

GST #775979693 \$42.23

Project Total \$886.73

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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$426.57**

Total Due \$460.16

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.

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