



www.pearmedia.ca

Invoice

This is a Deposit 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 6363-1

Invoice Date December 4, 2020

Total Due \$426.57

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	0.00%	\$500.00

Sub Total \$812.50

GST #775979693 \$40.63

Project Total \$853.13

Amount payable for this Deposit
Invoice

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



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Invoice

Deposit \$426.57

Total Due \$426.57

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.](#)