Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	6365
Invoice Date	December 4, 2020
Total Due	**$126.00**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

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

Jonny Boyz auto Sales Hat

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	5089M Black White embroidery	$16.00	0%	$160.00
5	6789M - Black White embroidery	$16.00	0.00%	$80.00

Sub Total	$240.00
GST #775979693	$12.00
Project Total	**$252.00**

Amount payable for this Balance Invoice

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

Deposit	-$126.00
Total Due	**$126.00**

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.