



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 6365

Invoice Date December 4, 2020

Total Due \$126.00

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.](http://www.pearmedia.ca)



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Invoice

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.

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