



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

6365-1

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 Deposit
Invoice

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



www.pearmedia.ca

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.](#)