



[www.pearmedia.ca](http://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 6355  
Invoice Date December 30, 2020  
Due Date December 21, 2020

**Total Due \$246.75**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

TRIPLE J

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Triple J 5089M - Black	\$12.00	0%	\$300.00
25	2" Round patches +\$20 shipping	\$4.00	0%	\$100.00
1	Patch Shipping	\$20.00	0.00%	\$20.00

Sub Total \$420.00  
GST #775979693 \$21.00

**Project Total \$441.00**

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# Invoice

Amount payable for this Balance Invoice

Deposit **-\$194.25**

**Total Due \$246.75**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETransfer TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)