



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 6384

Invoice Date December 4, 2021

Total Due \$385.35

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Jaskson \$ Strong Order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	1.5"High x 4" wide patch with merrowed edge	\$3.86	0%	\$193.00
1	Patch Shipping	\$31.00	0%	\$31.00
25	6277 Black with patch and back embroidery L/XL 12- Black 13- Black camo	\$18.00	0%	\$450.00
1	Shipping	\$30.00	0.00%	\$30.00

Sub Total \$704.00

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Invoice

GST #775979693 \$35.20

Project Total \$739.20

Amount payable for this Balance Invoice

Deposit **-\$353.85**

Total Due \$385.35

e-transfer: ORDERS@PEARMEDIA.CA

ETTRANSFER 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.](#)