



[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 6364

Invoice Date December 4, 2020

Due Date February 10, 2021

**Total Due \$460.62**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

FRAMER / Byron Builds

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Leather patches 1"x2"	\$5.85	0%	\$146.25
1	Die Set up	\$40.00	0%	\$40.00
1	Shipping	\$20.00	0%	\$20.00
25	6506 Yupoong Brown/Khaki - 8 Charcoal/White - 8 Navy/White - 8 Red/White - 1	\$10.00	0%	\$250.00
1	Logo Setup - embroidery	\$25.00	0%	\$25.00
1	Richardson 112 Blue/ Athletic Grey	\$16.00	0%	\$16.00
1	Shipping	\$22.00	0%	\$22.00
17	YP Classics - Wool Blend Snapback Cap - 5089M Navy	\$8.68	0.00%	\$147.56

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# Invoice

Sub Total	\$666.81
GST #775979693	\$33.34
<b>Project Total</b>	<b>\$700.15</b>
Amount payable for this Balance Invoice	
Deposit	-\$239.53
<b>Total Due</b>	<b>\$460.62</b>

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.](#)