



[www.pearmedia.ca](http://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 6245-1

Invoice Date September 8, 2020

**Total Due \$433.13**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	AJM 8440M Florescent Orange with logo	\$16.00	0%	\$800.00
1	Setup fee Metis Nation	\$25.00	0.00%	\$25.00

Sub Total \$825.00

GST #775979693 \$41.25

**Project Total \$866.25**

Amount payable for this Deposit Invoice

Deposit \$433.13

**Total Due \$433.13**

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



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

Invoice

e-transfer: [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.

PAID

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

Page 2/2