



Invoice

www.pearmedia.ca

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 6362

Invoice Date December 4, 2020

Due Date December 21, 2020

Total Due \$197.16

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Strength Screen Printing order

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 3 | 110F Black/grey - 2 red/black -1 | \$10.61 | 0% | \$31.83 |
| 2 | 6311 Heather Grey/black - 2 | \$9.43 | 0% | \$18.86 |
| 2 | 312 Heather Grey/black - 1 Black/charcoal - 1 | \$8.07 | 0% | \$16.14 |
| 2 | 514 Grey/black - 2 | \$12.12 | 0% | \$24.24 |
| 1 | 6007 Black/red - 1 | \$7.11 | 0% | \$7.11 |
| 3 | 6606 Green camo/black - 2 | \$9.60 | 0% | \$28.80 |

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| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 7 | SP70 Black/grey - 3 Navy/red - 2 Red/black - 1 Red/royal - 1 | \$8.09 | 0% | \$56.63 |
| 3 | SP90 Black/natural - 1 Oatmeal - 1 Maroon/natural - 1 | \$7.52 | 0% | \$22.56 |
| 2 | SP15 Dark Heather grey/red - 1 Navy/gold - 1 | \$5.05 | 0% | \$10.10 |
| 2 | SP12 Heather Grey - 1 Dark Heather grey/black - 1 | \$4.64 | 0% | \$9.28 |
| 50 | Patches | \$2.60 | 0% | \$130.00 |
| 1 | Patch shipping | \$20.00 | 0.00% | \$20.00 |

Sub Total \$375.55
GST #775979693 \$18.78

Project Total \$394.33

Amount payable for this Balance Invoice

Deposit **-\$197.17**
Total Due \$197.16

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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.

Paid