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# 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 6362-1

Invoice Date December 4, 2020

**Total Due \$197.17**

**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 Deposit Invoice

Deposit \$197.17

**Total Due \$197.17**

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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.

Paid