



[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 6365

Invoice Date December 4, 2020

**Total Due \$126.00**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Jonny Boyz auto Sales Hat

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	5089M Black White embroidery	\$16.00	0%	\$160.00
5	6789M - Black White embroidery	\$16.00	0.00%	\$80.00

Sub Total \$240.00  
GST #775979693 \$12.00

**Project Total \$252.00**

Amount payable for this Balance Invoice

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



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# Invoice

Deposit -\$126.00

**Total Due** **\$126.00**

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.](#)