



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 6365-1

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
<b>Project Total</b>	<b>\$252.00</b>

Amount payable for this Deposit Invoice

Thanks for choosing Pear Media Inc.



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

# 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.](#)