



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6348

Invoice Date December 24,
2020

Total Due \$307.65

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Yupoong 6007 black/red with "nomo dents" in black puff embroidery with red embroidery boarder. Color Option not available at this time	\$17.00	0%	\$51.00
3	Yupoong 6007 black/grey with "nomo dents" in black puff embroidery with grey embroidery boarder	\$17.00	0%	\$51.00
3	richardson PTS20 black with "nomo dents" in black flat embroidery	\$21.00	0%	\$63.00
3	Yupoong 5089M Heather grey with "nomo dents" in white flat embroidery	\$16.00	0%	\$48.00
1	setup for puff "nomo dents"	\$25.00	0%	\$25.00
1	setup for flat "nomo dents"	\$25.00	0%	\$25.00
1	Shipping 8404 0998 0997 2807	\$30.00	0.00%	\$30.00

Sub Total \$293.00

GST #775979693 \$14.65

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



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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.

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