



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6364

Invoice Date December 4, 2020

Due Date February 10, 2021

Total Due

\$700.15

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

FRAMER / Byron Builds

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Leather patches 1"x2"	\$5.85	0.00%	\$146.25
1	Die Set up	\$40.00	0.00%	\$40.00
1	Shipping	\$20.00	0.00%	\$20.00
	6506 Yupoong			
	Brown/Khaki - 8			
25	Charcoal/White - 8	\$10.00	0.00%	\$250.00
	Navy/White - 8			
	Red/White - 1			
1	Logo Setup - embroidery	\$25.00	0.00%	\$25.00
1	Richardson 112	\$16.00	0.00%	\$16.00
	Blue/ Athletic Grey			
1	Shipping	\$22.00	0.00%	\$22.00
17	YP Classics - Wool Blend Snapback Cap	\$8.68	0.00%	\$147.56
	- 5089M Navy			

Sub Total

\$666.81

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



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Invoice

GST #775979693

\$33.34

Total Due

\$700.15

e-transfer: ORDERS@PEARMEDIA.CA

ETTRANSFER 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.](#)