



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6426

Invoice Date March 22, 2021

Total Due \$459.96

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	110 Flex fits with patch sewn on	\$12.00	0.00%	\$144.00
12	Yupong Trucker 6606	\$12.00	0.00%	\$144.00
24	2x3 patches	\$3.50	0.00%	\$84.00
1	Patch Shipping charge 8404 0996 7186 0226	\$40.00	0.00%	\$40.00
1	Shipping 8404 0996 7186 0226	\$26.06	0.00%	\$26.06

Sub Total \$438.06

GST #775979693 \$21.90

Total Due \$459.96

e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

Paid