



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6472

Invoice Date June 8, 2021

Total Due \$357.00

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

Tekton Order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Embroidery setup	\$25.00	0%	\$25.00
15	Royal 6789m with full panel back and side	\$21.00	0.00%	\$315.00

Sub Total \$340.00

GST #775979693 \$17.00

Total Due \$357.00

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.

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