Invoice

Invoice Number	6472
Invoice Date	June 8, 2021
Total Due	**$357.00**

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

To:
Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Tekton Order

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Embroidery setup	$25.00	0.00%	$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.

Invoice

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.