



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6476

Invoice Date June 10, 2021

**Total Due \$906.57**

**To:**

Strength Screen Printing / Matthew Cassidy

[info@strengthscreenprinting.com](mailto:info@strengthscreenprinting.com)

Solid State

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	6606 Black front panel embroidery tan embroidery	\$14.00	0%	\$350.00
25	6606 multi camo black front embroidery black embroidery	\$16.00	0%	\$400.00
1	Embroidery Setup	\$25.00	0%	\$25.00
1	Purolator shipping	\$88.40	0.00%	\$88.40

Sub Total \$863.40

GST #775979693 \$43.17

**Total Due \$906.57**

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



***www.pearmedia.ca***

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e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.