Invoice

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

Invoice Number	6476
Invoice Date	June 10, 2021
Total Due	**$906.57**

Solid State

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	6606 Black front panel emboidery 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

e-transfer: ORDERS@PEARMEDIA.CA

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.