



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

Solid State

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	6606 Black front panel embroidery tan embroidery	\$14.00	0.00%	\$350.00
25	6606 multi camo black front embroidery black embroidery	\$16.00	0.00%	\$400.00
1	Embroidery Setup	\$25.00	0.00%	\$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.](#)



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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.