



[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

6559

Invoice Date

October 2, 2021

**Total Due**

**\$60.90**

**To:**

Strength Screen Printing / Matthew Cassidy

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

| Hrs/Qty | Service                                                              | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------------------|------------|--------|-----------|
| 21      | 110F<br>1- Black/ grey<br>9- Heather Grey<br>11- Black/ red          | \$14.00    | 0.00%  | \$294.00  |
| 9       | 6089m Camo black                                                     | \$10.00    | 0.00%  | \$90.00   |
| 20      | Richardson 112<br>5- Brown/ Khaki<br>8-royal white<br>7- Black/white | \$10.00    | 0.00%  | \$200.00  |
| 50      | 50 Round 2.25 patches with black edge                                | \$3.80     | 0.00%  | \$190.00  |
| 30      | 30 round patches with white edge                                     | \$4.00     | 0.00%  | \$120.00  |
| 1       | Patch Shipping                                                       | \$40.00    | 0.00%  | \$40.00   |

Sub Total

\$934.00

GST #775979693

\$46.70

Paid

-\$919.80

**Total Due**

**\$60.90**

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.

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