



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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
21	110F 1- Black/ grey 9- Heather Grey 11- Black/ red	\$14.00	0%	\$294.00
9	6089m Camo black	\$10.00	0%	\$90.00
20	Richardson 112 5- Brown/ Khaki 8-royal white 7- Black/white	\$10.00	0%	\$200.00
50	50 Round 2.25 patches with black edge	\$3.80	0%	\$190.00
30	30 round patches with white edge	\$4.00	0%	\$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

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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.

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