



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6585

Invoice Date October 29, 2021

Total Due \$856.38

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	YP Classics - Premium Curved Visor Snapback Cap - 6789M	\$12.20	0.00%	\$585.60
50	Patches	\$3.80	0.00%	\$190.00
1	Patch Shipping	\$40.00	0.00%	\$40.00

Sub Total \$815.60

GST #775979693 \$40.78

Total Due \$856.38

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

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