



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6454

Invoice Date June 12, 2021

Total Due \$298.04

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

SteneWood

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6606 12- orange khaki 12- moss khaki	\$10.00	0%	\$240.00
1	30- round patches 2.25 tall	\$3.85	0%	\$3.85
1	Patch Shipping	\$40.00	0.00%	\$40.00

Sub Total \$283.85

GST #775979693 \$14.19

Total Due \$298.04

e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

Paid