



[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 6454

Invoice Date June 12, 2021

**Total Due \$298.04**

**To:**

Strength Screen Printing / Matthew Cassidy  
[info@strengthscreenprinting.com](mailto: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](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

# Invoice

ETTRANSFER 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