



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6536

Invoice Date September 3, 2021

Total Due \$529.20

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Druids

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	86-Ceramic Mug -12 oz with logo	\$504.00	0.00%	\$504.00
Sub Total				\$504.00
GST #775979693				\$25.20
Total Due				\$529.20

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

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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

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