



[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

6605

Invoice Date

November 20,  
2021

**Total Due**

**\$2,907.86**

**To:**

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

stren

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	6277 - Flexfit hat curved black puff 40- s/m 20- L/xl	\$22.00	0%	\$1,320.00
50	AJM Hats with black puff Black Camo - 50 Black puff	\$22.00	0%	\$1,100.00
20	Sportsman - 12" Solid Knit Beanie - SP12 20- camo black Black embroidery	\$10.00	0%	\$200.00
43	Sportsman - 12" Solid Knit Beanie - SP12 14- white patches 14- red patches 15- yellow patches black toques - with patches	\$5.73	0%	\$246.39
1	Puff digitizing setup	\$25.00	0%	\$25.00
8	sew patches on provided clothing	\$3.50	0%	\$28.00
10	6606 heather grey / yupoong credit	\$-15.00	0.00%	\$-150.00

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# Invoice

Sub Total	\$2,769.39
GST #775979693	\$138.47
<b>Total Due</b>	<b>\$2,907.86</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)