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Invoice

From:

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

Invoice Number 6192

Invoice Date September 17, 2020

Total Due \$298.20

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Yupoong - Classics™ Snapback Cap - 5089M Charcoal EVANS ELECTRIC BLACK LOGO 2	\$16.00	0%	\$32.00
2	Yupoong - Classics™ Snapback Cap - 5089M Black EVANS ELECTRIC GREY LOGO	\$16.00	0%	\$32.00
5	Richardson - Seven-Panel Trucker Cap - 168 - Strength Wear logo Red/ Black CAP Black Logo	\$18.00	0%	\$90.00
5	Yupoong - Classics™ Snapback Cap - 5089M Black White logo	\$16.00	0%	\$80.00
1	Evans Electric setup fee 1 time	\$25.00	0%	\$25.00
1	Strength Wear setup 1 time fee	\$25.00	0.00%	\$25.00

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



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Sub Total	\$284.00
GST #775979693	\$14.20
Total Due	\$298.20

Paid



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e-transfer: 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