



[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 6200

Invoice Date September 8, 2020

**Total Due \$318.26**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

| Hrs/Qty | Service                                  | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------|------------|--------|-----------|
| 12      | Yupoong 7005 black                       | \$16.00    | 0%     | \$192.00  |
| 1       | Setup fee NOBLE PLUMBING & HEATING       | \$25.00    | 0%     | \$25.00   |
|         | Yupoong - Classics™ Snapback Cap - 5089M |            |        |           |
| 2       | Charcoal                                 | \$16.00    | 0%     | \$32.00   |
|         | EVANS ELECTRIC                           |            |        |           |
|         | BLACK LOGO                               |            |        |           |
| 1       | Shipping order                           | \$54.10    | 0.00%  | \$54.10   |

Sub Total \$303.10

GST #775979693 \$15.16

**Total Due \$318.26**

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

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



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# Invoice

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