



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

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



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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