



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6221

Invoice Date September 5,
2020

Total Due \$321.66

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Greenlee caps - Yupoong - Classics™ Six-Panel Retro Trucker Cap - 6606 Charcoal	\$16.00	0%	\$64.00
1	Greenlee logo setup 1 time	\$25.00	0%	\$25.00
5	Polar tumbles	\$25.50	0%	\$127.50
5	15oz mugs with black inner	\$13.50	0%	\$67.50
1	Shipping	\$22.34	0.00%	\$22.34

Sub Total \$306.34

GST #775979693 \$15.32

Total Due \$321.66

e-transfer: ORDERS@PEARMEDIA.CA

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



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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