



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6231

Invoice Date

September 10,
2020

Total Due

\$293.90

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Yupoong - Classics Premium Curved Visor Snapback Cap - 6789M Jonny Boyz Black Cap White Logo full	\$16.00	0%	\$80.00
10	Yupoong - Classics Flat Bill Snapback Cap - 6089M Jonny Boyz Black Cap White Logo full	\$16.00	0%	\$160.00
1	Logo Setup	\$24.00	0%	\$24.00
1	Shipping	\$15.90	0.00%	\$15.90

Sub Total

\$279.90

GST #775979693

\$14.00

Total Due

\$293.90

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



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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