Invoice

Invoice Number	6236
Invoice Date	August 19, 2020
Total Due	**$150.15**

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

To:
Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Polar mugs	$25.50	0.00%	$102.00
2	15oz mugs with black inner	$13.50	0.00%	$27.00
1	shipping	$14.00	0.00%	$14.00

Sub Total	$143.00
GST #775979693	$7.15
Total Due	**$150.15**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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.

Thanks for choosing Pear Media Inc.