



[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 6242

Invoice Date September 3, 2020

**Total Due \$269.22**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	White 11oz mug with logos Wood Walker both sides	\$12.75	0%	\$12.75
6	6789M Black cap with Jonny Boys Logo	\$16.00	0%	\$96.00
1	6606 Black Cap with Greenlee Construction logo	\$16.00	0%	\$16.00
2	112 Black Paradise tees logo	\$16.00	0%	\$32.00
2	VC600 black with Paradise tees logo	\$12.00	0%	\$24.00
1	Paradise tees embroidery setup	\$25.00	0%	\$25.00
1	18500 Black hoodie with full front print - Majic Paint 2-4- black	\$27.20	0%	\$27.20
1	Shipping	\$23.45	0.00%	\$23.45

Sub Total \$256.40

GST #775979693 \$12.82

**Total Due \$269.22**

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



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# Invoice

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