



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	0.00%	\$12.75
6	6789M Black cap with Jonny Boys Logo	\$16.00	0.00%	\$96.00
1	6606 Black Cap with Greenlee Construction logo	\$16.00	0.00%	\$16.00
2	112 Black Paradise tees logo	\$16.00	0.00%	\$32.00
2	VC600 black with Paradise tees logo	\$12.00	0.00%	\$24.00
1	Paradise tees embroidery setup	\$25.00	0.00%	\$25.00
1	18500 Black hoodie with full front print - Majic Paint 2-4- black	\$27.20	0.00%	\$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.](#)



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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