



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6300

Invoice Date October 15, 2020

Total Due \$383.25

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Sportsman SP15 Toques Heather Red - 6 Heather Royal - 6	\$10.00	0%	\$120.00
1	Logo setup 1 time fee - Pura Vida Yoga loft	\$25.00	0%	\$25.00
12	5089M Athletic Grey / green underside - Evans logo full panel	\$16.00	0%	\$192.00
1	Shipping	\$28.00	0.00%	\$28.00

Sub Total \$365.00

GST #775979693 \$18.25

Total Due \$383.25

e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

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