Invoice

www.pearmedia.ca

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

Invoice Number	6342
Invoice Date	December 12, 2020
Total Due	**$181.65**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	TS445 Coal Harbour sport shirts embroidery on the left chest black XXL - 1 true navy XXL - 1	$34.00	0.00%	$68.00
2	product #S4005 Coal Harbour sport shirts embroidery on the left chest charcoal XXL - 1 red XXL - 1	$40.00	0.00%	$80.00
1	Northfield logo setup	$25.00	0.00%	$25.00
5	Sportsman - 12" Solid Knit Beanie - SP12 heather charcoal	$10.00	-100.00%	$0.00

Sub Total	$173.00
GST #775979693	$8.65

Thanks for choosing Pear Media Inc.

Invoice

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Total Due	**$181.65**

e-transfer: ORDERS@PEARMEDIA.CA

Paid

ETRANSFER TO: 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.

Thanks for choosing Pear Media Inc.