



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6342

Invoice Date December 12, 2020

Total Due \$181.65

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

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%	\$68.00
2	product #S4005 Coal Harbour sport shirts embroidery on the left chest charcoal XXL - 1 red XXL - 1	\$40.00	0%	\$80.00
1	Northfield logo setup	\$25.00	0%	\$25.00
5	Sportsman - 12" Solid Knit Beanie - SP12 heather charcoal	\$10.00	-100%	\$0.00

Sub Total \$173.00

GST #775979693 \$8.65

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



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e-transfer: ORDERS@PEARMEDIA.CA

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.](#)