



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6347-1

Invoice Date November 24,
2020

Total Due \$984.90

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Embroidery setup INNOVATIVE PILING SOLUTIONS	\$25.00	0.00%	\$25.00
12	Richardson - Surge Adjustable Cap - 514 12 - grey/navy	\$22.00	0.00%	\$264.00
12	Sportsman - 12" Solid Knit Beanie - SP12 12 - heather charcoal - logo as big as you can make it on the fold	\$10.00	0.00%	\$120.00
1	Embroidery setup SPARROW COFFEE HOUSE	\$25.00	0.00%	\$25.00
36	Yupoong - Classics™ Wool Blend Snapback Cap - 5089M 36 - black - white bird logo in the centre of the hat.	\$14.00	0.00%	\$504.00

Sub Total \$938.00

GST #775979693 \$46.90

Total Due \$984.90

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.](#)