



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6367

Invoice Date December 8, 2020

Total Due

\$399.00

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

CIAQI Construction Solutions

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	White mug with black interior	\$8.50	0%	\$204.00
1	Shipping 8404 0990 4786 6845 8404 0990 4786 5848	\$77.00	0%	\$77.00
2	Jeep Mug & Militant mug	\$12.00	0%	\$24.00
1	Logo Re draw - Triple J	\$75.00	0.00%	\$75.00

Sub Total \$380.00

GST #775979693 \$19.00

Total Due

\$399.00

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



www.pearmedia.ca

Invoice

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.](#)