



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6374

Invoice Date December 15, 2020

Due Date December 21, 2020

Total Due \$530.25

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	SP08 - LAS1 24- purple 24- black	\$10.00	0.00%	\$480.00
1	setup fee LAS1	\$25.00	0.00%	\$25.00

Sub Total \$505.00

GST #775979693 \$25.25

Total Due \$530.25

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid