



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6402

Invoice Date

June 3, 2021

Total Due

\$550.20

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	NOMO Dents Caps Puff logo Yupoong 6007 10 - grey/black puff embroidery 10 - red/black puff embroidery	\$17.00	0%	\$340.00
10	NOMO Dents Caps Flat embroidery Yupoong 5089M 12 - heather Grey flat embroidery	\$16.00	0%	\$160.00
1	Canada Logo shipping 8404 0990 4950 9207	\$24.00	0.00%	\$24.00

Sub Total

\$524.00

GST #775979693

\$26.20

Total Due

\$550.20

e-transfer: ORDERS@PEARMEDIA.CA

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



www.pearmedia.ca

Invoice

ETTRANSFER 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.

Paid