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

Paid

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.

www.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.