



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6411

Invoice Date June 16, 2021

Total Due \$441.95

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

KSW Knives

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	6006 Yupong cap With patch black - 10 charcoal - 7	\$10.00	0%	\$170.00
8	6606 Yupong cap With patch black - 4 charcoal - 4	\$10.00	0%	\$80.00
25	Sublimated patches	\$3.84	0%	\$96.00
1	Patch Shipping charge	\$40.00	0%	\$40.00
1	Shipping fox, knives and natfit 8404 0995 3982 8214	\$34.90	0.00%	\$34.90

Sub Total \$420.90

GST #775979693 \$21.05

Total Due \$441.95

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



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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.](#)