Invoice

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

To:
Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Invoice Number	6413
Invoice Date	June 23, 2021
Total Due	**$769.91**

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	SP08 Beanie- Heather Grey	$4.87	0.00%	$121.75
25	6506 Yupoong Charcoal	$10.00	0.00%	$250.00
75	2x4 patches approx. need to send them picture for true price	$3.02	0.00%	$226.50
1	Patch Shipping charge	$40.00	0.00%	$40.00
25	Towels BL647 12x18 Cooling towel	$3.80	0.00%	$95.00

Sub Total	$733.25
GST #775979693	$36.66
Total Due	**$769.91**

Paid

Thanks for choosing Pear Media Inc.

Invoice

e-transfer: ORDERS@PEARMEDIA.CA