



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

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

Invoice Number 6413

Invoice Date June 23, 2021

**Total Due \$769.91**

**To:**

Strength Screen Printing / Matthew Cassidy  
[info@strengthscreenprinting.com](mailto:info@strengthscreenprinting.com)

NAT FIT

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	SP08 Beanie- Heather Grey	\$4.87	0%	\$121.75
25	6506 Yupoong Charcoal	\$10.00	0%	\$250.00
75	2x4 patches approx. need to send them picture for true price	\$3.02	0%	\$226.50
1	Patch Shipping charge	\$40.00	0%	\$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**

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



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e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Paid