



[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 6414

Invoice Date June 23, 2021

**Total Due \$46.41**

**To:**

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

Monsters of the North

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC Black hoodies with full front design L-1	\$27.20	0%	\$27.20
1	Shipping 8404 0997 0505 9206	\$17.00	0.00%	\$17.00

Sub Total \$44.20

GST #775979693 \$2.21

**Total Due \$46.41**

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

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



# Invoice

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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