



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	0.00%	\$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

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



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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.

Paid