



[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 6423

Invoice Date June 16, 2021

**Total Due \$91.35**

**To:**

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

Field Fox

| Hrs/Qty | Service                              | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------|------------|--------|-----------|
| 1       | ATF2500 black hoodies with front dtg | \$27.00    | 0%     | \$27.00   |
| 12      | Aprons DTG Print                     | \$5.00     | 0.00%  | \$60.00   |

Sub Total \$87.00

GST #775979693 \$4.35

**Total Due \$91.35**

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



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# Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid