



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6431

Invoice Date June 25, 2021

Total Due \$165.73

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Strength Screen Printing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6606 Green camo/black - 3 Charcoal/black - 3	\$9.60	0%	\$57.60
6	6007 Navy - 3 Black/red - 3	\$7.11	0%	\$42.66
3	514 Grey/black - 3	\$12.12	0%	\$36.36
2	110 Black/grey - 2	\$10.61	0.00%	\$21.22

Sub Total \$157.84

GST #775979693 \$7.89

Total Due \$165.73

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



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e-transfer: ORDERS@PEARMEDIA.CA

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.

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