Invoice

Invoice Number	6431
Invoice Date	June 25, 2021
Total Due	**$165.73**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

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**

Paid

Thanks for choosing Pear Media Inc.

Invoice

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.