



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6435

Invoice Date June 26, 2021

Total Due \$227.85

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Ultra Shine

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6506 black with white stitching	\$16.00	0%	\$192.00
1	embroidery setup fee 1 time	\$25.00	0.00%	\$25.00

Sub Total \$217.00
 GST #775979693 \$10.85
Total Due \$227.85

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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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

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