Invoice

Invoice Number	6437
Invoice Date	June 1, 2021
Total Due	**$261.98**

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

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6606 black with left panel logo	$16.00	0.00%	$192.00
1	Setup fee	$25.00	0.00%	$25.00
1	SHipping with srength and VE 8404 0992 1405 3221	$32.50	0.00%	$32.50

Sub Total	$249.50
GST #775979693	$12.48
Total Due	**$261.98**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Invoice

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.