



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6437

Invoice Date June 1, 2021

Total Due \$261.98

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

TE

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

www.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.

Paid