



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6447

Invoice Date June 12, 2021

Total Due \$404.04

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Vinyl Guys

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	80- sub patches	\$3.02	0.00%	\$3.02
1	Patch shipping	\$40.00	0.00%	\$40.00
15	Richardson 112 charcoal/white	\$10.00	0.00%	\$150.00
15	Richardson 168 black	\$11.00	0.00%	\$165.00
1	Shipping	\$26.78	0.00%	\$26.78

Sub Total \$384.80

GST #775979693 \$19.24

Total Due \$404.04

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.](#)