



[www.pearmedia.ca](http://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](mailto:info@strengthscreenprinting.com)

Vinyl Guys

| Hrs/Qty | Service                       | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------|------------|--------|-----------|
| 1       | 80- sub patches               | \$3.02     | 0%     | \$3.02    |
| 1       | Patch shipping                | \$40.00    | 0%     | \$40.00   |
| 15      | Richardson 112 charcoal/white | \$10.00    | 0%     | \$150.00  |
| 15      | Richardson 168 black          | \$11.00    | 0%     | \$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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***www.pearmedia.ca***

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](#)