



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6473

Invoice Date June 8, 2021

Total Due \$227.85

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

Vitality

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6606 black black left panel	\$16.00	0.00%	\$192.00
1	Embroidery setup	\$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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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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