



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6486

Invoice Date June 22, 2021

Total Due \$451.50

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

NATFIT

Shipped 7 with puff caps 8404 0995 9234 4270

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	NATFIT Patches	\$4.25	0.00%	\$102.00
24	6506 -	\$12.00	0.00%	\$288.00
1	Patch Shipping	\$40.00	0.00%	\$40.00

Sub Total \$430.00

GST #775979693 \$21.50

Total Due \$451.50

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

Paid