Invoice

www.pearmedia.ca

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Invoice Number	6487
Invoice Date	September 22, 2021
Total Due	**$1,021.13**

Paid

G3 Tech

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	6089m Black	$11.00	0.00%	$550.00
50	black sublimated patches 2 tall by 1.5 wide or even 1.75 wide ff to the left side closer towards the bottom of the hat	$2.85	0.00%	$142.50
2	Patch Shipping	$40.00	0.00%	$80.00
25	black sublimated patches 2 tall by 1.5 wide or even 1.75 wide ROUND	$4.00	0.00%	$100.00
25	White sublimated patches 2 tall by 1.5 wide or even 1.75 wide ROUND	$4.00	0.00%	$100.00

Sub Total	$972.50
GST #775979693	$48.63
Total Due	**$1,021.13**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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.

Paid

Thanks for choosing Pear Media Inc.