



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6487

Invoice Date September 22, 2021

Total Due \$1,021.13

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

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.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

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.](#)