Invoice

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

Invoice Number	6488
Invoice Date	September 22, 2021
Due Date	July 9, 2021
Total Due	**$227.85**

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

FABER ROOFING

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6506 / 6606 Black-4 Red-4 Charcoal-4 White embroidery In middle	$16.00	0%	$192.00
1	embroidery setup fee 1 time	$25.00	0.00%	$25.00

Sub Total	$217.00
GST #775979693	$10.85
Total Due	**$227.85**

Paid

Thanks for choosing Pear Media Inc.

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.