



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6504

Invoice Date September 28, 2021

Total Due \$702.87

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

LIVE FREE

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	6089M black caps with patch in centre	\$10.00	0%	\$250.00
55	white 2.5" patch with black merrowed edge centre of cap	\$3.08	0%	\$169.40
25	6606 Black	\$10.00	0.00%	\$250.00

Sub Total \$669.40

GST #775979693 \$33.47

Total Due \$702.87

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

ETTRANSFER 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