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.

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.

Thanks for choosing Pear Media Inc.