



[www.pearmedia.ca](http://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](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

# 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