



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6506

Invoice Date

September 29,
2021

Total Due

\$2,678.55

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

Auto Recon

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
65	6277 - Flexfit hat curved 35- Black S/M - stitched AR logo: stitching colors; white, black, yellow, red, pink. 7 of each color 10- Red S/M -stitched AR logo: black stitching 20- black L/XL -stitched AR logo: stitching colors; white, black, yellow, red. 5 of each color	\$16.00	0%	\$1,040.00
45	6277 - Flexfit hat curved sew on patch 15- Black S/M with a 2.5x2 SUBLIMATED patched logo: logo TBD 15- Red - S/M 5- Black - L/XL 10-6606 Heather Grey/Black Yupoong curved	\$15.00	0%	\$675.00
15	6606 - Heather Grey/Black Yupoong curved 15 - stitched AR logo: stitching colors: black	\$16.00	0%	\$240.00
36	Sew patches on clothing	\$3.50	0%	\$126.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Patches approx price 25- RED 25- WHITE 25- YELLOW 25- RECTANGLE	\$4.05	0%	\$405.00
1	Patch Shipping	\$40.00	0%	\$40.00
1	Embroidery Setup fee	\$25.00	0.00%	\$25.00
Sub Total				\$2,551.00
GST #775979693				\$127.55
Total Due				\$2,678.55

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.](#)