



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6515

Invoice Date September 13, 2021

Total Due \$227.85

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Copper construction Services

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6089m Dark with left panel embroidery	\$16.00	0%	\$96.00
6	6277 Dark grey LG/XL with left panel embroidery	\$16.00	0%	\$96.00
1	Embroidery Setup 1 Time	\$25.00	0.00%	\$25.00

Sub Total \$217.00

GST #775979693 \$10.85

Total Due \$227.85

e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

Paid