



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6517

Invoice Date September 16, 2021

Total Due \$812.70

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Strength Screen Printing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
19	6089M with patches 8 - green camo 8 - dark grey 3 - navy red	\$10.00	0%	\$190.00
20	514 with patches 10 - grey black 10 - navy	\$14.00	0%	\$280.00
25	Re order SSP Pathces	\$3.08	0%	\$77.00
25	New scull Patches	\$3.08	0%	\$77.00
1	Patch Shipping	\$40.00	0%	\$40.00
11	110F Black with Patch	\$10.00	0.00%	\$110.00

Sub Total \$774.00

GST #775979693 \$38.70

Total Due \$812.70

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



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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.](#)