Invoice

Invoice Number	6517
Invoice Date	September 16, 2021
Total Due	**$812.70**

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

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	0.00%	$190.00
20	514 with patches 10 - grey black 10 - navy	$14.00	0.00%	$280.00
25	Re order SSP Pathces	$3.08	0.00%	$77.00
25	New scull Patches	$3.08	0.00%	$77.00
1	Patch Shipping	$40.00	0.00%	$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.

Invoice

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.