



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6520

Invoice Date September 19, 2021

Total Due \$429.45

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

KR3

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	112 Charcoal / neon yellow cap	\$16.00	0.00%	\$384.00
1	embroidery setup fee 1 time	\$25.00	0.00%	\$25.00

Sub Total \$409.00

GST #775979693 \$20.45

Total Due \$429.45

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

Thanks for choosing [Pear Media Inc.](#)



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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid