



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6522

Invoice Date September 19, 2021

Total Due \$240.45

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Richter Fence Design

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------|------------|--------|-----------|
| 6 | 112 Charcoal / Neon orange | \$16.00 | 0% | \$96.00 |
| 6 | 6277 - Dark Grey 2- s/m 4- l/xl | \$18.00 | 0% | \$108.00 |
| 1 | Setup | \$25.00 | 0.00% | \$25.00 |

Sub Total \$229.00

GST #775979693 \$11.45

Total Due \$240.45

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.](#)