



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6540

Invoice Date September 9, 2021

Total Due \$596.40

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Druids Logo

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	6089m - Black with patch in center	\$12.00	0%	\$360.00
42	2.25 round patches	\$4.00	0%	\$168.00
1	Patch Shipping	\$40.00	0.00%	\$40.00

Sub Total \$568.00

GST #775979693 \$28.40

Total Due \$596.40

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

www.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.

Paid