



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)



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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

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