Invoice

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

Invoice Number	6541
Invoice Date	September 14, 2021
Total Due	**$207.90**

To:
Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Evans Electric

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Dark Grey Caps with emboidery Black and green logo	$16.50	0.00%	$198.00

Sub Total	$198.00
GST #775979693	$9.90
Total Due	**$207.90**

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

Thanks for choosing Pear Media Inc.

5% per month.