



www.pearmedia.ca

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 embroidery 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.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

5% per month.

Paid

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