



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6542

Invoice Date September 14, 2021

Total Due \$278.20

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	SP12 Toques with Patches 15- Heather Grey	\$5.73	0%	\$85.95
1	30- round Sublimated patches 2.25 tall	\$4.00	0%	\$4.00
1	Patch Shipping	\$40.00	0%	\$40.00
15	Insulated toques 15- Carmel	\$9.00	0.00%	\$135.00

Sub Total \$264.95

GST #775979693 \$13.25

Total Due \$278.20

e-transfer: ORDERS@PEARMEDIA.CA

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



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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