



[www.pearmedia.ca](http://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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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