



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6553

Invoice Date September 27, 2021

Total Due \$195.30

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6277 - Flexfit hat curved Auto Recon replacements 3- white 3- yellow	\$10.00	0.00%	\$60.00
3	Strength Mugs sublimated	\$26.00	0.00%	\$78.00
12	Evans electric cap change to 112	\$4.00	0.00%	\$48.00

Sub Total \$186.00

GST #775979693 \$9.30

Total Due \$195.30

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid