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Invoice

From:

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

Invoice Number 6556

Invoice Date September 30, 2021

Total Due \$383.00

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	110f Black cap with patch	\$14.00	0%	\$168.00
12	Sportsman - 12 Inch Knit Beanie - Black	\$5.73	0%	\$68.76
24	Sublimated patches 2.25t x 2.50w	\$4.00	0%	\$96.00
1	Patch	\$40.00	0.00%	\$40.00

Sub Total \$372.76

GST #775979693 \$10.24

Total Due \$383.00

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

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Invoice

5% per month.

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