



[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

6562

Invoice Date

October 4, 2021

**Total Due**

**\$285.60**

**To:**

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

| Hrs/Qty | Service                                              | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------|------------|--------|-----------|
| 11      | 6006 Yupong cap With patch<br>6- Navy<br>5- Charcoal | \$10.00    | 0.00%  | \$110.00  |
| 1       | 6089M Black Silver with Patch                        | \$10.00    | 0.00%  | \$10.00   |
| 28      | 2.25 round patches white with merrow<br>edge         | \$4.00     | 0.00%  | \$112.00  |
| 1       | Patch Shipping charge                                | \$40.00    | 0.00%  | \$40.00   |

Sub Total

\$272.00

GST #775979693

\$13.60

**Total Due**

**\$285.60**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# 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