



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6578

Invoice Date October 22, 2021

Due Date November 22, 2021

Total Due \$1,898.40

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
75	6089 caps with puff 50-Black 25- royal blue	\$21.00	0.00%	\$1,575.00
8	8- camo 8- camo	\$21.00	0.00%	\$168.00
1	Shipping 2 natfit bags as well	\$65.00	0.00%	\$65.00

Sub Total \$1,808.00

GST #775979693 \$90.40

Total Due \$1,898.40

e-transfer: ORDERS@PEARMEDIA.CA

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



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ETTRANSFER 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