Invoice

www.pearmedia.ca

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%	$1,575.00
8	8- camo 8- camo	$21.00	0%	$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**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

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 5% per month.

Thanks for choosing Pear Media Inc.