Invoice

Invoice Number	6584
Invoice Date	October 29, 2021
Due Date	November 24, 2021
Total Due	**$369.08**

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

To:
Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Bags sew pacthes on	$2.43	0%	$121.50
50	Pacthes	$3.80	0%	$190.00
1	Patch Shipping	$40.00	0.00%	$40.00

Sub Total	$351.50
GST #775979693	$17.58
Total Due	**$369.08**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Invoice

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.