



[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 6588

Invoice Date November 9, 2021

Due Date November 13, 2021

**Total Due \$157.50**

**To:**

Strength Screen Printing / Matthew Cassidy  
[info@strengthscreenprinting.com](mailto:info@strengthscreenprinting.com)

| Hrs/Qty | Service                     | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------|------------|--------|-----------|
| 15      | SP12 Toques with embroidery | \$10.00    | 0.00%  | \$150.00  |

Sub Total \$150.00

GST #775979693 \$7.50

**Total Due \$157.50**

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

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# Invoice

5% per month.

Paid

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