Invoice

Invoice Number	6589
Invoice Date	November 10, 2021
Due Date	November 13, 2021
Total Due	**$164.70**

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
38	Lft Chest embroidery	$3.47	0%	$131.86
1	embroidery setup fee 1 time	$25.00	0.00%	$25.00

Sub Total	$156.86
GST #775979693	$7.84
Total Due	**$164.70**

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.

Paid

Thanks for choosing Pear Media Inc.