



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6591
Invoice Date November 15, 2021
Due Date December 17, 2021

Total Due \$117.87

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	SP 15 DARK HEATHER/GREY	\$6.00	0%	\$72.00
25	SUBLMIATED 2X4 PATCH WITH BLACK BACK GROUND AND BLACK MERROWED EDGE	\$4.50	0%	\$112.50
1	Patch Shipping	\$40.00	0.00%	\$40.00

Sub Total \$224.50
GST #775979693 \$11.23
Paid **-\$117.86**

Total Due \$117.87

e-transfer: ORDERS@PEARMEDIA.CA

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



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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