Invoice

Invoice Number	6592
Invoice Date	November 15, 2021
Due Date	December 12, 2021
Total Due	**$171.94**

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
12	6606 black black embroidered logo	$16.00	0%	$192.00
1	embroidery setup fee 1 time	$25.00	0%	$25.00
1	Shipping 333288923159	$55.26	0.00%	$55.26

Sub Total	$272.26
GST #775979693	$13.61
Paid	-$113.93
Total Due	**$171.94**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Paid

Invoice

www.pearmedia.ca

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.