



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6592

Invoice Date November 15, 2021

Due Date December 12, 2021

Total Due \$171.94

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	0.00%	\$192.00
1	embroidery setup fee 1 time	\$25.00	0.00%	\$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.](#)



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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