



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6593

Invoice Date November 15, 2021

Due Date December 17, 2021

Total Due \$123.16

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	SP 12 CHARCOAL HEATHER	\$5.73	0.00%	\$143.25
25	SUBLMIATED PATCHES 2.25" TALL BY 2.5" WIDE WITH BLACK MERROWED EDGE	\$4.00	0.00%	\$100.00
1	Patch Shipping	\$40.00	0.00%	\$40.00

Sub Total \$283.25

GST #775979693 \$14.16

Paid -\$174.25

Total Due \$123.16

e-transfer: ORDERS@PEARMEDIA.CA

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



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ETTRANSFER 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