



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6597

Invoice Date November 18, 2021

Due Date December 12, 2021

Total Due \$142.01

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	2x4 Patches	\$4.25	0%	\$106.25
1	Patch Shipping	\$40.00	0%	\$40.00
12	6007 GREY/BLACK	\$10.00	0.00%	\$120.00

Sub Total \$266.25

GST #775979693 \$13.31

Paid **-\$137.55**

Total Due \$142.01

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid