



[www.pearmedia.ca](http://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](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



***www.pearmedia.ca***

Invoice

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

Paid

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

Page 2/2