



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6598

Invoice Date November 18, 2021

Due Date December 5, 2021

Total Due \$113.92

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	AJM 8e019m BLACK - 4 - RED AND WHITE LOGO RED - 4 - BLACK AND WHITE LOGO GREY - 4 - RED AND WHITE LOGO	\$16.00	0.00%	\$192.00
1	Digitizing fee (1 Time)	\$25.00	0.00%	\$25.00
Sub Total				\$217.00
GST #775979693				\$10.85
Paid				-\$113.93
Total Due				\$113.92

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



Invoice

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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