



[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 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%	\$192.00
1	Digitizing fee (1 Time)	\$25.00	0.00%	\$25.00
Sub Total				\$217.00
GST #775979693				\$10.85
Paid				-\$113.93
<b>Total Due</b>				<b>\$113.92</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



***[www.pearmedia.ca](http://www.pearmedia.ca)***

# Invoice

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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