Invoice

www.pearmedia.ca

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

Invoice Number	6599
Invoice Date	November 18, 2021
Due Date	December 8, 2021
Total Due	**$282.19**

To:
Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	SP15 ROYAL BLUE/GREY - WHITE EMBROIDERY	$10.50	0.00%	$262.50
25	SP08 HEATHER CHARCOAL - WHITE EMBROIDERY	$10.00	0.00%	$250.00
1	Embroidery Setup 1 Time	$25.00	0.00%	$25.00

Sub Total	$537.50
GST #775979693	$26.88
Paid	-$282.19
Total Due	**$282.19**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

Thanks for choosing Pear Media Inc.