



[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 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%     | \$262.50  |
| 25      | SP08 HEATHER CHARCOAL - WHITE EMBROIDERY | \$10.00    | 0%     | \$250.00  |
| 1       | Embroidery Setup 1 Time                  | \$25.00    | 0.00%  | \$25.00   |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$537.50        |
| GST #775979693   | \$26.88         |
| Paid             | -\$282.19       |
| <b>Total Due</b> | <b>\$282.19</b> |

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