www.pearmedia.ca

Invoice

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

Invoice Number	6600
Invoice Date	November 19, 2021
Due Date	December 12, 2021
Total Due	**$271.53**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	YP 6006 Blk/Blk hats	$10.00	0%	$200.00
5	SP12 Black toques	$5.73	0%	$28.65
25	2.25" x 2.5" sublimated patch with 'gold' and white writing, black marrowed edges.	$4.00	0%	$100.00
1	Patch Shipping charge	$40.00	0%	$40.00
1	Shipping 333288804854	$74.26	0.00%	$74.26

Sub Total	$442.91
GST #775979693	$22.15
Paid	-$193.53
Total Due	**$271.53**

Thanks for choosing Pear Media Inc.

e-transfer: ORDERS@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.