



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.



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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