



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6606

Invoice Date November 22, 2021

Due Date December 12, 2021

Total Due \$344.30

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	SP08 Sportsman 8" knit beanie Heather Charcoal 9 Pink 5	\$5.23	0%	\$73.22
16	SP12 Sportsman 12" cuffed beanie Black 10 Heather Charcoal 6	\$5.73	0%	\$91.68
30	2.25" tall x 3" wide. WHITE sublimated patch with black writing black merrowed edges	\$4.10	0%	\$123.00
1	Patch Shipping charge	\$40.00	0.00%	\$40.00

Sub Total \$327.90

GST #775979693 \$16.40

Total Due \$344.30

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



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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.

Thanks for choosing [Pear Media Inc.](#)