



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6611

Invoice Date November 30, 2021

Due Date December 5, 2021

Total Due \$318.15

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6606 BLACK/WHITE HATS. SIZE AS BIG AS YOU CAN AS THE PANEL LOGO WILL LET YOU	\$16.00	0%	\$192.00
1	Digitizing fee (1 Time)	\$25.00	0%	\$25.00
1	Shipping puro 333269345174	\$86.00	0.00%	\$86.00

Sub Total \$303.00

GST #775979693 \$15.15

Total Due \$318.15

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid