



[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 6615

Invoice Date December 13, 2021

Due Date February 5, 2022

**Total Due \$170.19**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	SP08 Blaze Orange	\$2.95	0%	\$23.60
20	SP12 Blaze Orange	\$3.50	0%	\$70.00
1	Shipping Elision built, auto recon toques and patches	\$68.49	0.00%	\$68.49

Sub Total \$162.09

GST #775979693 \$8.10

**Total Due \$170.19**

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

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# Invoice

5% per month.

Paid

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