



[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 6621  
Invoice Date December 17, 2021  
Due Date December 17, 2021

**Total Due \$86.53**

**To:**

Strength Screen Printing / Matthew Cassidy  
[info@strengthscreenprinting.com](mailto:info@strengthscreenprinting.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Puro shipping	\$86.53	0.00%	\$86.53

Sub Total \$86.53  
GST #775979693 \$0.00

**Total Due \$86.53**

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

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



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# Invoice

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

Paid