



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7194

Invoice Date April 17, 2024

Total Due \$1,050.00

To:

Strength Screen Printing / Matthew Cassidy

info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	14x16 DTF Sheets - Full Color	\$10.00	0.00%	\$1,000.00

Sub Total \$1,000.00

GST #775979693 \$50.00

Total Due \$1,050.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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