



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6465

Invoice Date June 26, 2021

Total Due \$283.50

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Nomo Dents

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	6089M Spruce with puff embroidery	\$18.00	0.00%	\$270.00

Sub Total \$270.00

GST #775979693 \$13.50

Total Due \$283.50

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

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.](#)

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