



[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 6236

Invoice Date August 19, 2020

**Total Due \$150.15**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Polar mugs	\$25.50	0%	\$102.00
2	15oz mugs with black inner	\$13.50	0%	\$27.00
1	shipping	\$14.00	0.00%	\$14.00

Sub Total \$143.00

GST #775979693 \$7.15

**Total Due \$150.15**

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

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



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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.

Paid