



[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 6402

Invoice Date June 3, 2021

**Total Due \$550.20**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	NOMO Dents Caps Puff logo Yupoong 6007 10 - grey/black puff embroidery 10 - red/black puff embroidery	\$17.00	0%	\$340.00
10	NOMO Dents Caps Flat embroidery Yupoong 5089M 12 - heather Grey flat embroidery	\$16.00	0%	\$160.00
1	Canada Logo shipping 8404 0990 4950 9207	\$24.00	0.00%	\$24.00

Sub Total \$524.00

GST #775979693 \$26.20

**Total Due \$550.20**

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

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



[www.pearmedia.ca](http://www.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 5% per month.

Paid