



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6423

Invoice Date June 16, 2021

Total Due \$91.35

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Field Fox

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATF2500 black hoodies with front dtg	\$27.00	0%	\$27.00
12	Aprons DTG Print	\$5.00	0.00%	\$60.00

Sub Total \$87.00

GST #775979693 \$4.35

Total Due \$91.35

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



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

Paid