



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6437

Invoice Date June 1, 2021

Total Due \$261.98

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

TE

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6606 black with left panel logo	\$16.00	0%	\$192.00
1	Setup fee	\$25.00	0%	\$25.00
1	SHipping with srength and VE 8404 0992 1405 3221	\$32.50	0.00%	\$32.50

Sub Total \$249.50

GST #775979693 \$12.48

Total Due \$261.98

e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

Paid