



[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 6488

Invoice Date September 22, 2021

Due Date July 9, 2021

**Total Due \$227.85**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

FABER ROOFING

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6506 / 6606 Black-4 Red-4 Charcoal-4 White embroidery In middle	\$16.00	0%	\$192.00
1	embroidery setup fee 1 time	\$25.00	0.00%	\$25.00
Sub Total				\$217.00
GST #775979693				\$10.85
<b>Total Due</b>				<b>\$227.85</b>

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



***www.pearmedia.ca***

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