



[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 6524

Invoice Date September 19, 2021

**Total Due \$866.25**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

GO2GUYS

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	5089m Dark Grey	\$16.00	0%	\$800.00
1	Setup fee embroidery	\$25.00	0.00%	\$25.00

Sub Total \$825.00

GST #775979693 \$41.25

**Total Due \$866.25**

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

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



# Invoice

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

Paid