



[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 6541

Invoice Date September 14, 2021

**Total Due \$207.90**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Evans Electric

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Dark Grey Caps with embroidery Black and green logo	\$16.50	0.00%	\$198.00

Sub Total \$198.00

GST #775979693 \$9.90

**Total Due \$207.90**

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

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



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Invoice

5% per month.

Paid

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