



[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 6553

Invoice Date September 27, 2021

**Total Due \$195.30**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	6277 - Flexfit hat curved Auto Recon replacements 3- white 3- yellow	\$10.00	0%	\$60.00
3	Strength Mugs sublimated	\$26.00	0%	\$78.00
12	Evans electric cap change to 112	\$4.00	0.00%	\$48.00

Sub Total	\$186.00
GST #775979693	\$9.30
<b>Total Due</b>	<b>\$195.30</b>

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

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Invoice

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

Paid

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