



[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 6562

Invoice Date October 4, 2021

**Total Due \$285.60**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	6006 Yupong cap With patch 6- Navy 5- Charcoal	\$10.00	0%	\$110.00
1	6089M Black Silver with Patch	\$10.00	0%	\$10.00
28	2.25 round patches white with merrow edge	\$4.00	0%	\$112.00
1	Patch Shipping charge	\$40.00	0.00%	\$40.00

Sub Total \$272.00

GST #775979693 \$13.60

**Total Due \$285.60**

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

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



# Invoice

***www.pearmedia.ca***

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