



[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 6592  
Invoice Date November 15, 2021  
Due Date December 12, 2021

**Total Due \$171.94**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6606 black black embroidered logo	\$16.00	0%	\$192.00
1	embroidery setup fee 1 time	\$25.00	0%	\$25.00
1	Shipping 333288923159	\$55.26	0.00%	\$55.26

Sub Total	\$272.26
GST #775979693	\$13.61
Paid	-\$113.93
<b>Total Due</b>	<b>\$171.94</b>

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