



[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 6593  
Invoice Date November 15, 2021  
Due Date December 17, 2021

**Total Due \$123.16**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	SP 12 CHARCOAL HEATHER	\$5.73	0%	\$143.25
25	SUBLMIATED PATCHES 2.25" TALL BY 2.5" WIDE WITH BLACK MERROWED EDGE	\$4.00	0%	\$100.00
1	Patch Shipping	\$40.00	0.00%	\$40.00

Sub Total	\$283.25
GST #775979693	\$14.16
Paid	-\$174.25

**Total Due \$123.16**

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

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



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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 5% per month.

Paid