



[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 6489

Invoice Date September 22, 2021

Due Date July 8, 2021

**Total Due \$1,186.50**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

**LIVING LEGENDS**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	5089M Yupong Black BLAKLADDER side gold	\$20.00	0%	\$1,000.00
2	Embroidery Setup 1 Time	\$25.00	0%	\$50.00
1	Purolator shipping	\$80.00	0.00%	\$80.00

Sub Total \$1,130.00

GST #775979693 \$56.50

**Total Due \$1,186.50**

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

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



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# Invoice

ETTRANSFER 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