



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

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



www.pearmedia.ca

Invoice

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