Invoice

Invoice Number	6489
Invoice Date	September 22, 2021
Due Date	July 8, 2021
Total Due	**$1,186.50**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

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	0.00%	$1,000.00
2	Embroidery Setup 1 Time	$25.00	0.00%	$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.

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.

Thanks for choosing Pear Media Inc.