



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6507

Invoice Date September 29, 2021

Total Due \$1,097.25

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Living Legends

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	5089M Yupong Black BLAKLADDER Gold Puff	\$20.00	0.00%	\$500.00
25	5089M Yupong Heather Grey BLAKLADDER Black Puff	\$20.00	0.00%	\$500.00
1	shipping 8404 0995 9234 4270	\$45.00	0.00%	\$45.00

Sub Total \$1,045.00

GST #775979693 \$52.25

Total Due \$1,097.25

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



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Invoice

e-transfer: ORDERS@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.

Thanks for choosing [Pear Media Inc.](#)