



[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 6516

Invoice Date September 16, 2021

**Total Due \$504.00**

**To:**

Strength Screen Printing / Matthew Cassidy  
info@strengthscreenprinting.com

Living Legends

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6089m green Camo with gold embroidery	\$20.00	0%	\$240.00
12	6089m red with black embroidery	\$20.00	0.00%	\$240.00

Sub Total \$480.00

GST #775979693 \$24.00

**Total Due \$504.00**

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

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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