



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

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



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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