



[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 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%	\$500.00
25	5089M Yupong Heather Grey BLAKLADDER Black Puff	\$20.00	0%	\$500.00
1	shipping 8404 0995 9234 4270	\$45.00	0.00%	\$45.00

Sub Total	\$1,045.00
GST #775979693	\$52.25
<b>Total Due</b>	<b>\$1,097.25</b>

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



***www.pearmedia.ca***

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