



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6199

Invoice Date September 7, 2020

Total Due \$309.75

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

DONELLE PREMIUM ROOFING

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 15 | 6007 Yupoong 5 panel flat bill snapback front and back design included | \$18.00 | 0% | \$270.00 |
| 1 | Logo setup 1 time fee DONELLE PREMIUM ROOFING | \$25.00 | 0.00% | \$25.00 |

Sub Total \$295.00

GST #775979693 \$14.75

Total Due \$309.75

e-transfer: ORDERS@PEARMEDIA.CA

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



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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