



[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 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<br>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](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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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.

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