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Invoice

From:

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

Invoice Number 6247

Invoice Date September 9, 2020

Due Date September 25, 2020

Total Due \$272.48

To:

Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	SP08 Donelle Premium Roofing Donelle Premium Roofing and gold triangle	\$10.00	0.00%	\$240.00
1	Shipping 8404099515026597	\$19.50	0.00%	\$19.50

Sub Total \$259.50

GST #775979693 \$12.98

Total Due \$272.48

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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



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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid