Invoice

Invoice Number	6363
Invoice Date	December 4, 2020
Total Due	**$886.73**

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

To:
Strength Screen Printing / Matthew Cassidy
info@strengthscreenprinting.com

KRUGER CONSTRUCTION

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Leather patches 1"x2"	$5.05	0.00%	$252.50
1	Die setup & Shipping to me	$60.00	0.00%	$60.00
50	5089M - Black with patch	$10.00	0.00%	$500.00
1	Shipping for both Kruger and Byron Builds orders 8404 0990 5971 5100	$32.00	0.00%	$32.00

Sub Total	$844.50
GST #775979693	$42.23
Total Due	**$886.73**

Paid

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.