Invoice

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

Invoice Number	6408
Invoice Date	June 8, 2021
Total Due	**$224.70**

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

Kruger Construction

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Kruger Construction	$3.48	0%	$174.00
1	Shipping	$40.00	0.00%	$40.00

Sub Total	$214.00
GST #775979693	$10.70
Total Due	**$224.70**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

Thanks for choosing Pear Media Inc.

Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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