



www.pearmedia.ca

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	0.00%	\$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

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

Paid