Invoice

Invoice Number	6462
Invoice Date	June 19, 2021
Total Due	**$259.14**

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

THUNDERSTORM ROOFING

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6606 - Heather grey/black	$16.00	0.00%	$192.00
1	Setup fee	$25.00	0.00%	$25.00
1	Shipping two orders 8404 0997 1408 3247	$29.80	0.00%	$29.80

Sub Total	$246.80
GST #775979693	$12.34
Total Due	**$259.14**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Invoice

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.

Thanks for choosing Pear Media Inc.