



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6462

Invoice Date June 19, 2021

**Total Due \$259.14**

**To:**

Strength Screen Printing / Matthew Cassidy

[info@strengthscreenprinting.com](mailto:info@strengthscreenprinting.com)

[THUNDERSTORM ROOFING](#)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	6606 - Heather grey/black	\$16.00	0%	\$192.00
1	Setup fee	\$25.00	0%	\$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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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