



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
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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

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Invoice

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

Paid

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