



[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

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
<b>Total Due</b>	<b>\$259.14</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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***www.pearmedia.ca***

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.

Paid