



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6441

Invoice Date April 8, 2021

Total Due \$894.60

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
29	Russell Athletic 82HNSM ASH 6- m, 4- XL, 3-2XL Blue 8-L, 8-XL,	\$42.00	0%	\$1,218.00
1	ATC F2500 1- 3XL	\$34.00	0%	\$34.00
1	credit	\$-400.00	0.00%	\$-400.00

Sub Total	\$852.00
GST #775979693	\$42.60
Total Due	\$894.60

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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