



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5407

Invoice Date July 2, 2018

Total Due \$490.35

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	200 Royal blue with white imprint Koozies	\$467.00	0.00%	\$467.00
Sub Total				\$467.00
GST #775979693				\$23.35
Total Due				\$490.35

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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