



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5427

Invoice Date July 13, 2018

Total Due \$37.80

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Left chest heat press logo 3.5 wide	\$6.00	0.00%	\$36.00

Sub Total \$36.00

GST #775979693 \$1.80

Total Due \$37.80

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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