



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5457

Invoice Date August 13, 2018

Total Due \$130.45

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12-8x12 yard signs with stands	\$118.24	0.00%	\$118.24
1	Left chest heat press	\$6.00	0.00%	\$6.00

Sub Total \$124.24

GST #775979693 \$6.21

Total Due \$130.45

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.](#)