



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5725

Invoice Date May 9, 2019

Total Due \$273.00

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Gildan 2000 Safety Orange with black imprint DS 2XL-1 XL-2 L-8 M-3 S-1	\$15.00	0%	\$225.00
1	Gildan 8000 Royal Blue with white imprint DS 2XL-1 XL-2 L-8 M-3 S-1	\$15.00	0%	\$15.00
2	Set up white screens	\$10.00	0.00%	\$20.00

Sub Total \$260.00

GST #775979693 \$13.00

Total Due \$273.00

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



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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid