



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5759

Invoice Date June 3, 2019

Total Due \$453.60

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	ATC C1318 Caps with left panel logo Grey/Grey- 6 Grey/Black-6 Camo/Black-6 Royal?White-6	\$18.00	0.00%	\$432.00

Sub Total \$432.00

GST #775979693 \$21.60

Total Due \$453.60

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

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



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

Paid