Invoice

Invoice Number	5759
Invoice Date	June 3, 2019
Total Due	**$453.60**

From:

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

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.

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

Thanks for choosing Pear Media Inc.