



[www.pearmedia.ca](http://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](mailto:cooperconcrete@live.ca)

| Hrs/Qty | Service                                                                                              | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 24      | ATC C1318 Caps with left panel logo<br>Grey/Grey- 6<br>Grey/Black-6<br>Camo/Black-6<br>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](mailto:ORDERS@PEARMEDIA.CA)

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



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# Invoice

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

Paid