



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5771

Invoice Date June 7, 2019

Total Due \$18.90

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Banner	\$18.00	0.00%	\$18.00

Sub Total \$18.00

GST #775979693 \$0.90

Total Due \$18.90

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.

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