



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5830

Invoice Date July 24, 2019

Total Due \$226.80

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATC C1318 Caps with left panel logo 6-CAMO 6-ROYAL/WHITE	\$18.00	0.00%	\$216.00
Sub Total				\$216.00
GST #775979693				\$10.80
Total Due				\$226.80

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

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Invoice

fees of 5% per month.

Paid

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