Invoice

www.pearmedia.ca

Invoice Number	6097
Invoice Date	March 5, 2020
Total Due	**$980.70**

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
4	dig dome bags with logo	$55.00	0.00%	$220.00
1	Amenities bad with logo	$34.00	0.00%	$34.00
2	Embroidery extras	$10.00	0.00%	$20.00
1	Case of seasoning	$660.00	0.00%	$660.00

Sub Total	$934.00
GST #775979693	$46.70
Total Due	**$980.70**

Paid

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.