Invoice

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

Invoice Number	6137
Invoice Date	May 4, 2020
Total Due	**$472.50**

To:
Lloydminster & District Co-op Ltd.
brent.brown@lloydminstercoop.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
60	Removable - Rint, Cut, Matte Laminate (24" x 12") Arrows - Red	$7.50	0.00%	$450.00

Sub Total	$450.00
GST #775979693	$22.50
Total Due	**$472.50**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: 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.