



www.pearmedia.ca

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

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.](#)