



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6143

Invoice Date May 12, 2020

Total Due \$435.75

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
32	12x18 Matte Floor Decals - Print,Cut, Laminate	\$7.50	0.00%	\$240.00
25	11" Circle Matte Floor Decal - Print,Cut, Laminate	\$7.00	0.00%	\$175.00

Sub Total \$415.00

GST #775979693 \$20.75

Total Due \$435.75

e-transfer: ORDERS@PEARMEDIA.CA

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



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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.

Paid