



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6163

Invoice Date May 26, 2020

Total Due \$71.93

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Floor Decals 11"	\$7.50	0%	\$52.50
2	4' x 3" Floor Decals	\$8.00	0.00%	\$16.00

Sub Total \$68.50

GST #775979693 \$3.43

Total Due \$71.93

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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



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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid