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Invoice

From:

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

Invoice Number 6322

Invoice Date November 28, 2020

Due Date December 7, 2020

Total Due \$708.75

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Licence Plate	\$15.00	0.00%	\$15.00
1	128- Bottles of spice 1/2 original 1/2 spicy	\$660.00	0.00%	\$660.00

Sub Total \$675.00

GST #775979693 \$33.75

Total Due \$708.75

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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

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Invoice

5% per month.

Paid

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