



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6425

Invoice Date May 19, 2021

Due Date May 29, 2021

**Total Due \$367.50**

**To:**

Lloydminster & District Co-op Ltd.  
[brent.brown@lloydminstercoop.com](mailto:brent.brown@lloydminstercoop.com)

| Hrs/Qty          | Service                                 | Rate/Price | Adjust | Sub Total       |
|------------------|-----------------------------------------|------------|--------|-----------------|
| 1                | Sign 4x8 - Production for LMFA Donation | \$350.00   | 0.00%  | \$350.00        |
| Sub Total        |                                         |            |        | \$350.00        |
| GST #775979693   |                                         |            |        | \$17.50         |
| <b>Total Due</b> |                                         |            |        | <b>\$367.50</b> |

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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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