



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6478

Invoice Date June 4, 2021

Total Due \$2,745.75

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trailer Decals Artwork, print, laminate, cut, install	\$2,465.00	0%	\$2,465.00
2	Decal Removal (\$75/hr) Remove old Wrap	\$75.00	0.00%	\$150.00

Sub Total \$2,615.00

GST #775979693 \$130.75

Total Due \$2,745.75

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

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 5% per month.

Paid