



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6535

Invoice Date September 3, 2021

Due Date September 18, 2021

Total Due \$441.00

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Russell Athletic 82HNSM Full Chest Print 3- Small Heather Blue 2- XL Heather Blue 3- M Ash 2 - XL Charcoal	\$42.00	0.00%	\$420.00

Sub Total \$420.00

GST #775979693 \$21.00

Total Due \$441.00

e-transfer: ORDERS@PEARMEDIA.CA

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



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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