



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6567

Invoice Date October 12, 2021

Total Due \$0.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
16	12x18 Floor Decals	\$7.50	0.00%	\$120.00
30	Arrows - Floor Decals 12x24	\$7.50	0.00%	\$225.00

Sub Total \$345.00

GST #775979693 \$17.25

Paid -\$362.25

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

www.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 5% per month.

Paid