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Invoice

From:

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

Invoice Number 7191

Invoice Date April 17, 2024

Due Date April 24, 2024

Total Due \$262.50

To:

Cooper Concrete
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	ATC5050 Tshirt - 1 logo - PROMO (4) M, (6) Large, (6) XL, (3) 2X, (1) 3X Safety Yellow - 2-M, 3- L, 3-XI, Safety Orange - 2-M, 3- L, 3-XI,	\$11.90	0.00%	\$238.00
4	Oversize 1- 2XI, 1- 3XI Safety Orange 2- 2XI Safety Yellow	\$3.00	0.00%	\$12.00

Sub Total \$250.00

GST #775979693 \$12.50

Total Due \$262.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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