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Invoice

From:

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

Invoice Number 7324
Order Number COOP MAIN STREET
Invoice Date June 21, 2024
Due Date June 21, 2024

Total Due \$3,934.22

To:

Musgrave Developments Ltd.
candace@musgraveagencies.com

Coop Main Street

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Window Tint 56"x78" - Dark - Liquor Store	\$366.60	0%	\$1,466.40
8	36" wide x 67" Matte Black Vinyl	\$132.66	0%	\$1,061.28
8	36" wide x 30" Matt Black Vinyl	\$59.40	0%	\$475.20
4	Installation of Matte Black Vinyl /hr	\$90.00	0%	\$360.00
2	48x48" Window Tint Car Wash Office	\$192.00	0.00%	\$384.00

Sub Total \$3,746.88
GST #775979693 \$187.34

Total Due \$3,934.22

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



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

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

Paid