www.pearmedia.ca

Invoice

Invoice Number	7470
Invoice Date	October 25, 2024
Due Date	October 25, 2024
Total Due	**$450.98**

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

To:
Cooper Concrete
cooperconcrete@live.ca

Paid

Eecol Logo - Installed at New Location

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	48" Print, Laminate, Cut	$339.50	0%	$339.50
1	Installation	$90.00	0.00%	$90.00

Sub Total	$429.50
GST #775979693	$21.48
Total Due	**$450.98**

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing Pear Media Inc.