



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 7470

Invoice Date October 25, 2024

Due Date October 25, 2024

**Total Due \$450.98**

**To:**

Cooper Concrete  
cooperconcrete@live.ca

Ecol 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](mailto:ORDERS@PEARMEDIA.CA)

• ALL Deposits are NON-REFUNDABLE

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



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

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