## Invoice



From:

Pear Media Inc.

5508-30 Street Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Cooper Concrete cooperconcrete@live.ca

Invoice Number 5407
Invoice Date July 2, 2018

Total Due \$490.35

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	200 Royal blue with white imprint Koozies	\$467.00 S	0.00% ub Total	\$467.00 \$467.00
		GST #775979693		\$23.35
		Total Due		\$490.35

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.