



[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 5427

Invoice Date July 13, 2018

**Total Due \$37.80**

**To:**

Cooper Concrete  
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Left chest heat press logo 3.5 wide	\$6.00	0.00%	\$36.00

Sub Total \$36.00

GST #775979693 \$1.80

**Total Due \$37.80**

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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