



[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 5759

Invoice Date June 3, 2019

**Total Due \$453.60**

**To:**

Cooper Concrete  
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	ATC C1318 Caps with left panel logo Grey/Grey- 6 Grey/Black-6 Camo/Black-6 Royal?White-6	\$18.00	0.00%	\$432.00

Sub Total	\$432.00
GST #775979693	\$21.60
<b>Total Due</b>	<b>\$453.60</b>

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

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Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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