



[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 5771

Invoice Date June 7, 2019

**Total Due \$18.90**

**To:**

Cooper Concrete  
cooperconcrete@live.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------|------------|--------|-----------|
| 1       | Banner  | \$18.00    | 0.00%  | \$18.00   |

Sub Total \$18.00

GST #775979693 \$0.90

**Total Due \$18.90**

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

ALL Deposits are NON-REFUNDABLE. 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)