



[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 5830

Invoice Date July 24, 2019

**Total Due \$226.80**

**To:**

Cooper Concrete  
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	ATC C1318 Caps with left panel logo 6-CAMO 6-ROYAL/WHITE	\$18.00	0.00%	\$216.00

Sub Total \$216.00

GST #775979693 \$10.80

**Total Due \$226.80**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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