



[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 6097

Invoice Date March 5, 2020

**Total Due \$980.70**

**To:**

Cooper Concrete  
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	dig dome bags with logo	\$55.00	0%	\$220.00
1	Amenities bad with logo	\$34.00	0%	\$34.00
2	Embroidery extras	\$10.00	0%	\$20.00
1	Case of seasoning	\$660.00	0.00%	\$660.00

Sub Total \$934.00

GST #775979693 \$46.70

**Total Due \$980.70**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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)