



[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 6143

Invoice Date May 12, 2020

**Total Due \$435.75**

**To:**

Lloydminster & District Co-op Ltd.  
brent.brown@lloydminstercoop.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
32	12x18 Matte Floor Decals - Print,Cut, Laminate	\$7.50	0%	\$240.00
25	11" Circle Matte Floor Decal - Print,Cut, Laminate	\$7.00	0.00%	\$175.00

Sub Total \$415.00

GST #775979693 \$20.75

**Total Due \$435.75**

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

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



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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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