



[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 7097

Invoice Date January 31, 2024

Due Date February 7, 2024

**Total Due \$120.75**

**To:**

Cooper Concrete  
cooperconcrete@live.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Cut Decals - 74" x 5" (2) - Installed	\$100.00	0%	\$100.00
1	Custom License Plate	\$15.00	0.00%	\$15.00

Sub Total \$115.00

GST #775979693 \$5.75

**Total Due \$120.75**

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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

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



# Invoice

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PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

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