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Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5917

Order Number PO FRED

Invoice Date October 9, 2019

Total Due \$876.93

To:

Guest Controls
ap1@guestcontrols.com

PO FRED

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	300- Fusion Select Click Pen Item #WC50362 Pen	\$480.00	0%	\$480.00
1	100- 50 page notepad 4 1/2 x 5 1/2	\$355.17	0.00%	\$355.17

Sub Total \$835.17

GST #775979693 \$41.76

Total Due \$876.93

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

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



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Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid