



[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 6126

Invoice Date April 6, 2020

**Total Due \$1,490.58**

**To:**

Guest Controls

ap1@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
55	Gildan 6400 Dark Heather With front and back designs 15-2XL 15-XL 20-L 5-M	\$16.50	0%	\$907.50
8	ATCF2500 Dark Heather Grey Hoodies With front and back designs M- 2 L-2 XL-2 2XL-2	\$37.20	0%	\$297.60
13	Shield Mechanical / covid shirts 2T-1 4T-1 8-10-1 2-M 3-L 3-XL 2-2XL	\$16.50	0.00%	\$214.50

Sub Total \$1,419.60

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# Invoice

GST #775979693

\$70.98

**Total Due**

**\$1,490.58**

e-transfer: [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.

Thanks for choosing [Pear Media Inc.](#)