Invoice

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

To:
Guest Controls
ap1@guestcontrols.com

Invoice Number	6126
Invoice Date	April 6, 2020
Total Due	**$1,490.58**

Paid

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

GST #775979693	$70.98
Total Due	**$1,490.58**

e-transfer: 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.