



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5414

Invoice Date July 9, 2018

Total Due \$115.50

To:

Guest Controls
ap1@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	3/4 ATC red/ white shirts 1- YS 1-YM 1-AS 1-AM 1-AXL	\$22.00	0.00%	\$110.00

Sub Total \$110.00

GST #775979693 \$5.50

Total Due \$115.50

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

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per

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