



[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 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](mailto: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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Invoice

month.

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