Invoice

Invoice Number	5420
Invoice Date	July 11, 2018
Total Due	**$37.80**

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

To:
Guest Controls
ap1@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	White Shits with printed logo (same day)	$18.00	0.00%	$36.00

Sub Total	$36.00
GST #775979693	$1.80
Total Due	**$37.80**

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 month.

Thanks for choosing Pear Media Inc.