



[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 5426

Order Number PO 41762

Invoice Date July 13, 2018

**Total Due \$114.66**

**To:**

Guest Controls  
ap1@guestcontrols.com

41762

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2@ 30" x 8' Banner	\$109.20	0.00%	\$109.20

Sub Total \$109.20

GST #775979693 \$5.46

**Total Due \$114.66**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid