



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

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



Invoice

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

Paid