



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5525

Order Number PO 50633

Invoice Date October 5, 2018

Total Due \$4,200.00

To:

Guest Controls
ap1@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full Graphics Vehicle Decals SV480 - VIN 1GTV2LEC6JZ255639 - 2018 GMC 1500 Sierra	\$4,000.00	0.00%	\$4,000.00

Sub Total \$4,000.00

GST #775979693 \$200.00

Total Due \$4,200.00

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

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

Thanks for choosing [Pear Media Inc.](#)