Invoice

www.pearmedia.ca

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

To:
Guest Controls
ap1@guestcontrols.com

Invoice Number	5525
Order Number	PO 50633
Invoice Date	October 5, 2018
Total Due	**$4,200.00**

Paid

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.