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Invoice

From:

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

Invoice Number 5533

Invoice Date October 15, 2018

Total Due \$277.20

To:

Guest Controls
ap1@guestcontrols.com

4715 3680 0077 4777 02/19

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	3400 CX2 Coat with left chest embroidery 1-XL 1- XI Jayden 1-L	\$88.00	0.00%	\$264.00

Sub Total \$264.00

GST #775979693 \$13.20

Total Due \$277.20

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

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



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

Paid