



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5588

Invoice Date November 15, 2018

Total Due \$2,254.35

To:

Guest Controls
ap1@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Full Website Package	\$1,199.00	0.00%	\$1,199.00
1	1 year all-inclusive web hosting (annually)	\$948.00	0.00%	\$948.00

Sub Total \$2,147.00

GST #775979693 \$107.35

Total Due \$2,254.35

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.](#)