



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5744

Order Number PO 52295

Invoice Date May 24, 2019

Total Due \$183.75

To:

Guest Controls
ap1@guestcontrols.com

PO# 52295

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Decals	\$7.00	0.00%	\$175.00

Sub Total \$175.00

GST #775979693 \$8.75

Total Due \$183.75

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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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid