Invoice

www.pearmedia.ca

Invoice Number	6103
Order Number	PO 54617
Invoice Date	March 6, 2020
Total Due	**$294.00**

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

To:
Guest Controls
ap1@guestcontrols.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	Guest Controls Decals with phone number printed laminated cut	$7.00	0.00%	$280.00

Sub Total	$280.00
GST #775979693	$14.00
Total Due	**$294.00**

e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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fees of 5% per month.

Paid

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