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Invoice

From:

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

Invoice Number 6134

Invoice Date April 28, 2020

Total Due \$2,486.40

To:

Guest Controls
ap1@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal 3' x 8' - Front Sign - Print/Laminated - Installed	\$290.00	0.00%	\$290.00
1	Sign - 48" x 12" Alumabond - Service Entrance	\$58.00	0.00%	\$58.00
1000	2" x 3" Decals Round Corner - Laminated	\$0.44	0.00%	\$440.00
1	Shield Mechanical Etched - Hours - Installed Front Door	\$25.00	0.00%	\$25.00
1	Overhead Door Decal - Print/Laminate/ Cut - Installed Bay 1 with Logo	\$50.00	0.00%	\$50.00
1	Entrance Door Decal - Print/Laminate/Cut - Installed Side Door of Second Building	\$20.00	0.00%	\$20.00
6	Truck Door Decals - Print/Cut/Laminate - Installed Rob 108, Dodge Van, Propane Truck	\$20.00	0.00%	\$120.00
2	Decal Removal / hr 2 trucks, 1 Van, 1 trailer	\$75.00	0.00%	\$150.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Trailer Decal Package - Cut/Print/Laminate 2 Sides and Back	\$180.00	0.00%	\$180.00
1	Website - www.shieldmechanical.ca - Starter Web Design	\$599.00	0.00%	\$599.00
1	Artwork - Ads Video - 30min , BBQ advertisement - 15min, 10% advertisement 15min	\$75.00	0.00%	\$75.00
2	500 Business Cards - Double Side Rob Born, Generic No Name	\$73.00	0.00%	\$146.00
1	Sandwich Board sign 24" Shield Mechanical - Front Door Sandwich Board Sign	\$40.00	0.00%	\$40.00
1	500 Magnets - 3.5x2"	\$175.00	0.00%	\$175.00
Sub Total				\$2,368.00
GST #775979693				\$118.40
Total Due				\$2,486.40

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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