



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6176
Order Number PO 54976
Invoice Date June 5, 2020
Due Date June 6, 2020

Total Due \$54.60

To:

Guest Controls
ap1@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
52	Black Cut Vinyl - 2.5" Tall (Numbers)	\$1.00	0.00%	\$52.00

Sub Total \$52.00

GST #775979693 \$2.60

Total Due \$54.60

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.

Thanks for choosing [Pear Media Inc.](#)