



[www.pearmedia.ca](http://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](mailto: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.](#)