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Invoice

From:

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

Invoice Number 6185

Invoice Date June 10, 2020

Due Date June 10, 2020

Total Due \$819.00

To:

Guest Controls
ap1@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	500 Business Cards - Double Side Guest Kelly, Guest Dave, Shield Sales	\$73.00	0%	\$219.00
1	500 Business Cards - Single Side Guest tags	\$63.00	0%	\$63.00
2	2' x 8' Decals - Installed Covering old signage	\$175.00	0%	\$350.00
1	4' Store Sign - Contour cut with Mounting hardware	\$148.00	0.00%	\$148.00

Sub Total \$780.00

GST #775979693 \$39.00

Total Due \$819.00

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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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.

Paid