Invoice

www.pearmedia.ca

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

Invoice Number	7211
Order Number	PO 67762
Invoice Date	April 25, 2024
Due Date	May 8, 2024
Total Due	**$352.70**

To:
Guest Controls
ap1@guestcontrols.com

PO 67762

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	COAL HARBOUR® EVERYDAY WATER REPELLENT SOFT SHELL JACKET. J7603 - Black XL-1 M-1	$70.00	0%	$140.00
1	COAL HARBOUR® EVERYDAY WATER REPELLENT SOFT SHELL TALL JACKET. TJ7603 - Black Large Tall -	$91.00	0%	$91.00
1	OGIO® FRAMEWORK POLO. OG125 1-L	$65.00	0%	$65.00
3	ATC Tees with Guest logo Youth S-1 blue M-1 Green Ladies M-1 Pink	$13.30	0.00%	$39.90

Paid

Thanks for choosing Pear Media Inc.

Invoice

Sub Total	$335.90
GST #775979693	$16.80
Total Due	**$352.70**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Paid

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing Pear Media Inc.