



www.pearmedia.ca

Invoice

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	0.00%	\$140.00
1	COAL HARBOUR® EVERYDAY WATER REPELLENT SOFT SHELL TALL JACKET. TJ7603 - Black Large Tall -	\$91.00	0.00%	\$91.00
1	OGIO® FRAMEWORK POLO. OG125 1-L	\$65.00	0.00%	\$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

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

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

- 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.](#)