



[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 5420

Invoice Date July 11, 2018

**Total Due \$37.80**

**To:**

Guest Controls  
ap1@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	White Shirts with printed logo ( same day)	\$18.00	0.00%	\$36.00
Sub Total				\$36.00
GST #775979693				\$1.80
<b>Total Due</b>				<b>\$37.80</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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