



[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 5426  
Order Number PO 41762  
Invoice Date July 13, 2018

**Total Due \$114.66**

**To:**

Guest Controls  
ap1@guestcontrols.com

41762

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2@ 30" x 8' Banner	\$109.20	0.00%	\$109.20

Sub Total	\$109.20
GST #775979693	\$5.46
<b>Total Due</b>	<b>\$114.66</b>

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

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



# Invoice

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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid