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Invoice

From:

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

Invoice Number 5430

Invoice Date July 18, 2018

Total Due \$115.50

To:

Guest Controls
ap1@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	SOFT SHELL LADIES' JACKET. L7603 - PEARL GREY HEATHER 1-S 1-XL	\$55.00	0.00%	\$110.00

Sub Total	\$110.00
GST #775979693	\$5.50
Total Due	\$115.50

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

Thanks for choosing Pear Media Inc.



Invoice

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

Paid