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Invoice

From:

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

Invoice Number 5532
Order Number PO 50633
Invoice Date October 5, 2018

Total Due \$4,200.00

To:

Guest Controls
ap1@guestcontrols.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | Full Graphics Vehicle Decals SV480 - VIN 1GTV2LEC4JZ257244 - 2018 GMC 1500 Sierra | \$4,000.00 | 0.00% | \$4,000.00 |

Sub Total \$4,000.00
GST #775979693 \$200.00

Total Due \$4,200.00

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

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

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