



[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 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
<b>Total Due</b>	<b>\$4,200.00</b>

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)