



[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 5533

Invoice Date October 15, 2018

**Total Due \$277.20**

**To:**

Guest Controls  
ap1@guestcontrols.com

4715 3680 0077 4777 02/19

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	3400 CX2 Coat with left chest embroidery 1-XL 1- XI Jayden 1-L	\$88.00	0.00%	\$264.00

Sub Total	\$264.00
GST #775979693	\$13.20
<b>Total Due</b>	<b>\$277.20</b>

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

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



# Invoice

***www.pearmedia.ca***

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

Paid