



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5588

Invoice Date November 15, 2018

Total Due \$2,254.35

To:

Guest Controls
ap1@guestcontrols.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | Full Website Package | \$1,199.00 | 0% | \$1,199.00 |
| 1 | 1 year all-inclusive web hosting (annually) | \$948.00 | 0.00% | \$948.00 |

Sub Total \$2,147.00
GST #775979693 \$107.35

Total Due \$2,254.35

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.](#)