



[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 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](mailto:ORDERS@PEARMEDIA.CA)

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

Thanks for choosing [Pear Media Inc.](#)