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Invoice

From:

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

Invoice Number 6165

Invoice Date May 26, 2020

Due Date May 26, 2020

Total Due \$453.08

To:

Guest Controls
ap1@guestcontrols.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	TRAILER DECALS - 63"x16" (2), 23" x 5"- Printed Decal - Laminated & Installed	\$196.50	0%	\$196.50
8	Truck Decals - 21" - Printed, Cut, Laminate - Installed 3 Trucks , 1 Van - May 25, 2020	\$20.00	0%	\$160.00
1	Decal Removal	\$75.00	0.00%	\$75.00

Sub Total \$431.50

GST #775979693 \$21.58

Total Due \$453.08

e-transfer: ORDERS@PEARMEDIA.CA

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



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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid