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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5270

Invoice Date March 12, 2018

Total Due \$252.00

To:

Budget Blinds
lloydminster@budgetblinds.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	L445 Coal Harbour Shirt with Left Chest Logo - Tropical Blue S-1 L-2 XL-1	\$30.00	0%	\$120.00
1	300 - 8 1/2 X 5 double sided glossy mail outs	\$120.00	0.00%	\$120.00

Sub Total \$240.00

GST #775979693 \$12.00

Total Due \$252.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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



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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid