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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5322

Invoice Date April 30, 2018

Total Due

\$128.10

To:

Budget Blinds

lloydminster@budgetblinds.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	42000- XI Shirts with left chest logo 1- sport 1- sapphire 1-carolina blue 1- red	\$14.00	0.00%	\$56.00
4	42000- Large Shirts with left chest logo 1- sport 1- sapphire 1-carolina blue 1- red	\$14.00	0.00%	\$56.00
1	Embroidery logo	\$10.00	0.00%	\$10.00

Sub Total \$122.00

GST #775979693 \$6.10

Total Due

\$128.10

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



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

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

Paid