



[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 5463

Invoice Date August 15, 2018

**Total Due \$2,924.88**

**To:**

Budget Blinds  
[cparsons@budgetblinds.com](mailto:cparsons@budgetblinds.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2012 Ford Explorer - Print, Prep and Install 3M Vehicle Wrap	\$2,433.60	0%	\$2,433.60
1	Decal Removal	\$60.00	0%	\$60.00
4	500 Business Cards - Double Side	\$73.00	0.00%	\$292.00

Sub Total \$2,785.60

GST #775979693 \$139.28

**Total Due \$2,924.88**

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.](#)