



[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 5503

Invoice Date September 21, 2018

**Total Due \$124.74**

**To:**

Budget Blinds  
cparsons@budgetblinds.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Gildan Performance with logo L-3 Grey L-2 Black	\$19.80	0.00%	\$118.80
Sub Total				\$118.80
GST #775979693				\$5.94
<b>Total Due</b>				<b>\$124.74</b>

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.](#)