www.pearmedia.ca

Invoice

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

To:
Budget Blinds
cparsons@budgetblinds.com

Invoice Number	5503
Invoice Date	September 21, 2018
Total Due	**$124.74**

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
Total Due	**$124.74**

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.