



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
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.](#)