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	5879
Invoice Date	September 11, 2019
Total Due	**$393.75**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5 hour Decal Removal	$375.00	0.00%	$375.00

Sub Total	$375.00
GST #775979693	$18.75
Total Due	**$393.75**

Paid

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing Pear Media Inc.