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# Invoice

**From:**

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

Invoice Number 5270

Invoice Date March 12, 2018

**Total Due \$252.00**

**To:**

Budget Blinds  
lloydminster@budgetblinds.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	L445 Coal Harbour Shirt with Left Chest Logo - Tropical Blue S-1 L-2 XL-1	\$30.00	0%	\$120.00
1	300 - 8 1/2 X 5 double sided glossy mail outs	\$120.00	0.00%	\$120.00

Sub Total	\$240.00
GST #775979693	\$12.00
<b>Total Due</b>	<b>\$252.00</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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