



[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 5322

Invoice Date April 30, 2018

**Total Due \$128.10**

**To:**

Budget Blinds  
lloydminster@budgetblinds.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	42000- XI Shirts with left chest logo 1- sport 1- sapphire 1-carolina blue 1- red	\$14.00	0%	\$56.00
4	42000- Large Shirts with left chest logo 1- sport 1- sapphire 1-carolina blue 1- red	\$14.00	0%	\$56.00
1	Embroidery logo	\$10.00	0.00%	\$10.00

Sub Total \$122.00

GST #775979693 \$6.10

**Total Due \$128.10**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***www.pearmedia.ca***

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

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

Paid