



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5463

Invoice Date August 15, 2018

Total Due \$2,924.88

To:

Budget Blinds
cparsons@budgetblinds.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2012 Ford Explorer - Print, Prep and Install 3M Vehicle Wrap	\$2,433.60	0%	\$2,433.60
1	Decal Removal	\$60.00	0%	\$60.00
4	500 Business Cards - Double Side	\$73.00	0.00%	\$292.00

Sub Total \$2,785.60

GST #775979693 \$139.28

Total Due \$2,924.88

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.](http://www.pearmedia.ca)