



[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 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
<b>Total Due</b>	<b>\$2,924.88</b>

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)