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Invoice

From:

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

Invoice Number 5919

Invoice Date October 10, 2019

Total Due \$2,504.25

To:

Border City Aviation
steve.w@bordercityaviation.com

Install Decals - Reflective and Solid Color - Line Cut, Primer 94

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Package - Installed Red Solid Color / Blue Solid Color on Under Wing / Blue Reflective / Printed red Reflective / Grey Wing Fronts	\$2,290.00	0%	\$2,290.00
1	Panel Decals Including Artwork	\$95.00	0.00%	\$95.00

Sub Total	\$2,385.00
GST #775979693	\$119.25
Total Due	\$2,504.25

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

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

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