



www.pearmedia.ca

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.

Paid