



[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 6006

Invoice Date December 9, 2019

**Total Due \$472.50**

**To:**

On the Border Plumbing and Heating Inc.  
[admin@ontheborderplumbing.com](mailto:admin@ontheborderplumbing.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	ATC Heather Grey hoodies Size Large-full front logo	\$37.50	0%	\$225.00
6	ATC Heather Grey Hoodies Size 2XL-full front logo	\$37.50	0.00%	\$225.00

Sub Total \$450.00

GST #775979693 \$22.50

**Total Due \$472.50**

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

Thanks for choosing [Pear Media Inc.](#)



# Invoice

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

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

Paid