



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

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

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



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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