



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6116

Invoice Date March 17, 2020

Total Due \$1,984.50

To:

On the Border Plumbing and Heating Inc.
admin@ontheborderplumbing.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Truck wrap	\$830.00	0.00%	\$1,660.00
2	Tailgate	\$115.00	0.00%	\$230.00

Sub Total \$1,890.00

GST #775979693 \$94.50

Total Due \$1,984.50

e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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