Invoice

www.pearmedia.ca

Invoice Number	6135
Invoice Date	April 29, 2020
Total Due	**$992.25**

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

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck wrap	$830.00	0.00%	$830.00
1	Tailgate	$115.00	0.00%	$115.00

Sub Total	$945.00
GST #775979693	$47.25
Total Due	**$992.25**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

Thanks for choosing Pear Media Inc.

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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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