



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6135

Invoice Date April 29, 2020

Total Due \$992.25

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%	\$830.00
1	Tailgate	\$115.00	0.00%	\$115.00

Sub Total \$945.00

GST #775979693 \$47.25

Total Due \$992.25

e-transfer: ORDERS@PEARMEDIA.CA

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

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



Invoice

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

Paid