



[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 6204

Invoice Date July 15, 2020

**Total Due \$1,569.75**

**To:**

On the Border Plumbing and Heating Inc.

[admin@ontheborderplumbing.com](mailto:admin@ontheborderplumbing.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	ATC5050 Athletic Grey shirts with side imprint L-20 10-XL 10-2XL	\$12.00	0%	\$480.00
5	ATC100T Athletic Grey shirts with side imprint 5-2XL	\$14.00	0%	\$70.00
1	Truck Decal Package Tailgate, Box, Doors, Tool Box - Oracal Cast, Laminate	\$945.00	0.00%	\$945.00

Sub Total \$1,495.00

GST #775979693 \$74.75

**Total Due \$1,569.75**

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



***www.pearmedia.ca***

# Invoice

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid