



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6538

Invoice Date July 1, 2021

Total Due \$3,871.09

To:

On the Border Plumbing and Heating Inc.

admin@ontheborderplumbing.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Store Signage - 5 parts - High tack, Print, Laminate, Cut - Contour cut Alumabond	\$1,852.75	0%	\$1,852.75
1	Window Perf Door - \$320 / Windows \$292 x 2	\$904.00	0%	\$904.00
1	Truck Door Repair	\$280.00	0%	\$280.00
1	Tailgate wrap - 3M 1080 Color - Silver Tailgate \$250 / Installation \$75 / Other locations - Included	\$325.00	0%	\$325.00
1	Tailgate Decals	\$80.00	0%	\$80.00
2	Decals - On the Border Bait / Tackle	\$23.50	0%	\$47.00
1	4x2 Sign - Alumabond - Print, Laminate	\$198.00	0.00%	\$198.00

Sub Total \$3,686.75

GST #775979693 \$184.34

Total Due \$3,871.09

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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.

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