



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6539

Invoice Date September 8, 2021

Total Due \$2,231.25

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
85	Gildan Softstyle Shirts Dark Heather s- 15 l- 30 xl- 10 2XL-15 3XL_15	\$25.00	0.00%	\$2,125.00

Sub Total \$2,125.00

GST #775979693 \$106.25

Total Due \$2,231.25

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid