



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6636

Invoice Date January 24, 2022

Due Date January 31, 2022

Total Due \$907.73

To:

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

Kurtis Truck - Washed, Pick-up, installed, delivered.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Decal Package Tailgate, Box, Doors, Canopy - Print, Laminate, Contour Cut, Installed	\$850.00	0%	\$850.00
1	Wash	\$14.50	0.00%	\$14.50

Sub Total \$864.50

GST #775979693 \$43.23

Total Due \$907.73

e-transfer: ORDERS@PEARMEDIA.CA

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



www.pearmedia.ca

Invoice

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.

Paid