www.pearmedia.ca

Invoice

Invoice Number	6636
Invoice Date	January 24, 2022
Due Date	January 31, 2022
Total Due	**$907.73**

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

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.

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.