



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	0.00%	\$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.](#)



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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