



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6644

Invoice Date February 8, 2022

Due Date February 21, 2022

Total Due \$840.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Vehicle Decals - Print, Laminate, Cut, Installed Red Toyota Truck - No Canopy, Larger Phone number - price adjusted accordingly	\$800.00	0.00%	\$800.00

Sub Total \$800.00

GST #775979693 \$40.00

Total Due \$840.00

e-transfer: ORDERS@PEARMEDIA.CA

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



Invoice

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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