



[www.pearmedia.ca](http://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<br>Red Toyota Truck - No Canopy, Larger<br>Phone number - price adjusted accordingly | \$800.00   | 0.00%  | \$800.00        |
| Sub Total        |                                                                                                                                       |            |        | \$800.00        |
| GST #775979693   |                                                                                                                                       |            |        | \$40.00         |
| <b>Total Due</b> |                                                                                                                                       |            |        | <b>\$840.00</b> |

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.

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