



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6754

Invoice Date September 28,
2022

Total Due \$5,404.35

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Decals - Print, Laminate, Contour Cut Prep Vehicle, Install, Post heat - No phone number, No Canopy / Braden Truck	\$680.00	0%	\$680.00
1	Truck Decals - Print, Laminate, Contour Cut Khris truck re-installation of Doors, remove and replace phone numbers with larger, New installation of Canopy decals - sides and back	\$380.00	0%	\$380.00
1	Complete Truck wrap - Solid White Removal of loose paint, sand paint edges, primer 94 + Car Wash (\$49) Sandstone	\$3,349.00	0%	\$3,349.00
1	Truck Decals - Print, Laminate, Contour Cut Reg \$720- Repeat Truck - 50% discount - Installed	\$500.00	0%	\$500.00
14	Snap Back Caps - 2 tone curved 6506 charcoal grey Patches provided - Stitched on	\$17.00	0.00%	\$238.00

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Sub Total	\$5,147.00
GST #775979693	\$257.35
Total Due	\$5,404.35

Paid



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e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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.

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