



[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 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
<b>Total Due</b>	<b>\$5,404.35</b>

Paid



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***www.pearmedia.ca***

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.

Thanks for choosing [Pear Media Inc.](#)