



[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 6951

Invoice Date August 10, 2023

Due Date August 10, 2023

**Total Due \$1,651.90**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Truck Decal Package Oracal - RA-High Tack - Print, Laminate, Contour Cut with Masking - Sides and Tailgate // Khris / Chad	\$711.62	0%	\$1,423.24
2	Installation (1 hr each)	\$75.00	0.00%	\$150.00

Sub Total \$1,573.24

GST #775979693 \$78.66

**Total Due \$1,651.90**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

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



# Invoice

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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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid