www.pearmedia.ca

Invoice

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

Invoice Number	7433
Invoice Date	October 7, 2024
Due Date	October 7, 2024
Total Due	**$866.25**

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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Decal Package - Print, Laminate, Cut, Installation 3M - Doors, Box, Tailgate	$825.00	0.00%	$825.00

Sub Total	$825.00
GST #775979693	$41.25
Total Due	**$866.25**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

Invoice

- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid

Thanks for choosing Pear Media Inc.