



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

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

www.pearmedia.ca

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

Paid