



[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 6446  
Invoice Date April 22, 2021  
Due Date May 6, 2021

**Total Due \$892.50**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Decal Package Tailgate, Box, Doors - Oracal High Tac	\$850.00	0.00%	\$850.00

Sub Total \$850.00  
GST #775979693 \$42.50

**Total Due \$892.50**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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Invoice

5% per month.

Paid

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