



[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 6636

Invoice Date January 24, 2022

Due Date January 31, 2022

**Total Due \$907.73**

**To:**

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

Kurtis Truck - Washed, Pick-up, installed, delivered.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Decal Package Tailgate, Box, Doors, Canopy - Print, Laminate, Contour Cut, Installed	\$850.00	0%	\$850.00
1	Wash	\$14.50	0.00%	\$14.50

Sub Total \$864.50

GST #775979693 \$43.23

**Total Due \$907.73**

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

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



# Invoice

***www.pearmedia.ca***

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.

Paid