



[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 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
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1	Truck Decal Package - Print, Laminate, Cut, Installation 3M - Doors, Box, Tailgate	\$825.00	0.00%	\$825.00
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Sub Total	\$825.00
GST #775979693	\$41.25
<b>Total Due</b>	<b>\$866.25</b>

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

• ALL Deposits are NON-REFUNDABLE

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

Paid