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Invoice

From:

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

Invoice Number 5530

Invoice Date October 15, 2018

Total Due \$1,426.95

To:

Meridian Surveys
heather.fahl@meridiansurveys.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Partial Vehicle Graphics Tailgate / Truckbox / Rear Doors / full color 3m SV480 with Reflective overlay - Unit 29	\$1,359.00	0.00%	\$1,359.00
Sub Total				\$1,359.00
GST #775979693				\$67.95
Total Due				\$1,426.95

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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