



[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 5616

Invoice Date December 13, 2018

**Total Due \$1,846.95**

**To:**

Meridian Surveys  
heather.fahl@meridiansurveys.ca

| Hrs/Qty          | Service                                                                         | Rate/Price | Adjust | Sub Total         |
|------------------|---------------------------------------------------------------------------------|------------|--------|-------------------|
| 1                | Partial Vehicle Graphics<br>Meridian Surveys / Artwork provided +<br>Reflective | \$1,759.00 | 0.00%  | \$1,759.00        |
| Sub Total        |                                                                                 |            |        | \$1,759.00        |
| GST #775979693   |                                                                                 |            |        | \$87.95           |
| <b>Total Due</b> |                                                                                 |            |        | <b>\$1,846.95</b> |

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

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