



[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 Meridian Surveys / Artwork provided + 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.](#)