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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5757

Invoice Date May 31, 2019

Total Due \$3,693.90

To:

Meridian Surveys
heather.fahl@meridiansurveys.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Partial Vehicle Decals - Unit 11 Tailgate, Box, Rear and Front Doors - Printed Graphics + Reflective	\$1,759.00	0.00%	\$1,759.00
1	Partial Vehicle Decals - Unit 54	\$1,759.00	0.00%	\$1,759.00

Sub Total \$3,518.00

GST #775979693 \$175.90

Total Due \$3,693.90

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

Thanks for choosing [Pear Media Inc.](#)



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid