



[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 6658

Invoice Date February 18, 2022

Due Date March 12, 2022

**Total Due \$1,846.95**

**To:**

Meridian Surveys  
heather.fahl@meridiansurveys.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Partial Vehicle Decals Partial Vehicle Decals - Unit 25 Tailgate, Box, Rear and Front Doors - Printed Graphics + Reflective	\$1,759.00	0.00%	\$1,759.00

Sub Total \$1,759.00

GST #775979693 \$87.95

**Total Due \$1,846.95**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

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