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Invoice

From:

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

Invoice Number 6734

Invoice Date July 27, 2022

Due Date July 27, 2022

Total Due \$5,619.60

To:

Meridian Surveys
heather.fahl@meridiansurveys.ca

Install Decals / Partial Wrap on 3 Trucks off-site. Trucks were cleaned with Isopropyl and edges were done in Adhesive promoter. Decals applied and then post heated, reflective applied, post heated and edges sealed with optically clear line tape.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Partial Vehicle Decals Partial Vehicle Decals - Unit 31, 46 (white) Unit 6 (Black) Tailgate, Box, Rear and Front Doors - Printed Graphics + Reflective	\$1,759.00	0%	\$5,277.00
1	Artwork / Redesign Redesign colors for artwork on Black Truck	\$75.00	0.00%	\$75.00

Sub Total \$5,352.00

GST #775979693 \$267.60

Total Due \$5,619.60

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e-transfer: ORDERS@PEARMEDIA.CA

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