



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6745

Invoice Date September 12, 2022

Due Date September 12, 2022

Total Due \$3,937.50

To:

Meridian Surveys
heather.fahl@meridiansurveys.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	3M 180/ Partial Truck Wrap - Custom Print, Laminate, Cut - With Overlay of Reflective Line Unit # 48 - F250 Silver / Unit # 56 - 2500 HD Chevrolet	\$1,875.00	0.00%	\$3,750.00

Sub Total \$3,750.00

GST #775979693 \$187.50

Total Due \$3,937.50

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: 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