



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6751

Invoice Date September 19, 2022

Due Date September 19, 2022

Total Due \$3,815.70

To:

Meridian Surveys
heather.fahl@meridiansurveys.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3M 180/ Partial Truck Wrap - Custom Print, Laminate, Cut - With Overlay of Reflective Line Unit # 53 - F250 Long Box	\$1,875.00	0%	\$1,875.00
1	3M 180/ Partial Truck Wrap - Custom Print, Laminate, Cut - With Overlay of Reflective Line Unit # 24 - F250 Long Box - Re-Wrap - Truck proved to have a ceramic coating. Coating was removed using Citrus (Rapid Remover) cleaner and power scrubber followed by power buff using same cleaning agent. Truck was then power polished using Isopropyl. Wrap installed, post heated and all edges sealed with 3M Primer 94.	\$1,759.00	0.00%	\$1,759.00

Sub Total	\$3,634.00
GST #775979693	\$181.70

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Total Due

\$3,815.70

e-transfer: ORDERS@PEARMEDIA.CA

**** 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.

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