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Invoice

From:

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

Invoice Number 6962

Invoice Date September 13, 2023

Due Date September 13, 2022

Total Due \$813.75

To:

Meridian Surveys
heather.fahl@meridiansurveys.ca

Unit 6 - Black Chevrolet Truck - Truck was dirty and appeared that it has not been washed or cared for. Truck Door decals had dust penetrating behind causing peeling and damage to the edges. all 4 doors were cleaned, decals peeled, adhesive removed and new reflective was installed and new layered logos. Tailgate reflective had popped in 1 location. Damage to tailgate above handle had caused dust and debris to penetrate behind the wrap causing the wrap to lift and peel. Tailgate completely redone. New unit numbers were added to match logo colors. Reflective was completely done with Optically clear Line tape and doors were post waxed.

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Reflective on 4 Doors and Tailgate, Tailgate full wrap, Logos on both doors and Tailgate, Line tape Decals, Labour included in price.	\$775.00	0.00%	\$775.00
Sub Total				\$775.00

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Invoice

GST #775979693

\$38.75

Total Due

\$813.75

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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