



[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 7498  
Order Number FOLDER # 155566  
Invoice Date November 20, 2024  
Due Date November 20, 2024

**Total Due \$866.25**

**To:**

CSN Baseline  
jnudd@csnbaseline.com

Meridian Surveys repair

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Partial Vehicle Wrap Rear Panel, Print, Laminate, Cut, Reflective Overlay as per artwork - Installation, Line Tape	\$825.00	0.00%	\$825.00

Sub Total \$825.00

GST #775979693 \$41.25

**Total Due \$866.25**

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



# Invoice

***www.pearmedia.ca***

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid