



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)



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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