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Invoice

From:

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

Invoice Number 6635

Invoice Date January 26, 2022

Due Date February 1, 2022

Total Due \$1,939.30

To:

Meridian Surveys
heather.fahl@meridiansurveys.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Partial Vehicle Decals Partial Vehicle Decals - Unit 24 Tailgate, Box, Rear and Front Doors - Printed Graphics + Reflective - Decal size increase as per Rachel 5% to fit longbox, ext cab	\$1,846.95	0.00%	\$1,846.95
Sub Total				\$1,846.95
GST #775979693				\$92.35
Total Due				\$1,939.30

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid