



[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 6745

Invoice Date September 12, 2022

Due Date September 12, 2022

**Total Due \$3,937.50**

**To:**

Meridian Surveys  
heather.fahl@meridiansurveys.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	3M 180/ Partial Truck Wrap - Custom Print, Laminate, Cut - With Overlay of Reflective Line Unit # 48 - F250 Silver / Unit # 56 - 2500 HD Chevrolet	\$1,875.00	0.00%	\$3,750.00

Sub Total	\$3,750.00
GST #775979693	\$187.50
<b>Total Due</b>	<b>\$3,937.50</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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\*\*\*\* 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.

Paid

Thanks for choosing [Pear Media Inc.](#)