



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6773

Invoice Date October 25, 2022

Due Date October 26, 2022

Total Due \$3,937.50

To:

Meridian Surveys
heather.fahl@meridiansurveys.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Partial Truck Wrap - Custom Print, Laminate, Cut - With Overlay of Reflective Line Unit # 17 / Unit #51	\$1,875.00	0.00%	\$3,750.00

Sub Total	\$3,750.00
GST #775979693	\$187.50
Total Due	\$3,937.50

e-transfer: ORDERS@PEARMEDIA.CA



Invoice

www.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.

Paid

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