



[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 7110

Invoice Date February 8, 2024

Due Date February 23, 2024

**Total Due \$141.75**

**To:**

Meridian Surveys  
heather.fahl@meridiansurveys.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal - 27" x 16" Black Solid Color Cut - Logo on Passenger Side + an, v on Drivers side	\$45.00	0%	\$45.00
1	Removal and Installation of Decal Remove Passenger logo decal, 3 damaged letters on passenger side, installation of same, repair of damaged line on passenger side, install TARE, GVW both sides	\$90.00	0.00%	\$90.00

Sub Total \$135.00

GST #775979693 \$6.75

**Total Due \$141.75**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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Invoice

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS\*\*\*\*

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

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