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Invoice

From:

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

Invoice Number 7134
Invoice Date March 1, 2024
Due Date March 1, 2024

Total Due \$441.00

To:

Meridian Surveys
heather.fahl@meridiansurveys.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Deal Repairs Tailgate, Drivers Logo, Passenger Logo, Tailgate Logo, Below Gas Cap, Unit Numbers	\$420.00	0.00%	\$420.00

Sub Total	\$420.00
GST #775979693	\$21.00
Total Due	\$441.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid