



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6820

Invoice Date January 24, 2023

Due Date February 7, 2023

Total Due \$226.80

To:

Go Tech Technologies Ltd.
cgray@gotechgroup.ca

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 12 | YP Classics - Dad's Cap - 6245CM Go tech logo | \$18.00 | 0.00% | \$216.00 |

Sub Total \$216.00

GST #775979693 \$10.80

Total Due \$226.80

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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



Invoice

www.pearmedia.ca

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