



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

6833

Invoice Date

February 21, 2023

Total Due

\$1,165.50

To:

Vtech Energy Solutions Inc.

vtechap@gotechgroup.ca

Left sleeve imprint

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
37	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - BLACK M-10 L-14 XL-8 2XL-5	\$30.00	0.00%	\$1,110.00

Sub Total

\$1,110.00

GST #775979693

\$55.50

Total Due

\$1,165.50

e-transfer: 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 | 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.

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