



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.

Paid

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