



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6832

Invoice Date February 21, 2023

Total Due \$283.50

To:

Go Tech Technologies Ltd.
cgray@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - BLACK M-1 L-4 XL-2 2XL-2	\$30.00	0.00%	\$270.00

Sub Total	\$270.00
GST #775979693	\$13.50
Total Due	\$283.50

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

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



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Invoice

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

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

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