



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6863

Invoice Date March 27, 2023

Due Date April 10, 2023

Total Due \$126.00

To:

Vtech Energy Solutions Inc.

vtechap@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 - BLACK 3- XL 1-L	\$30.00	0.00%	\$120.00
Sub Total				\$120.00
GST #775979693				\$6.00
Total Due				\$126.00

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