



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6270

Invoice Date September 23, 2020

Due Date October 8, 2020

**Total Due \$598.95**

**To:**

Go Tech Technologies Ltd.  
cgray@gotechgroup.ca

| Hrs/Qty | Service                                                                                         | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 33      | Decals 4x3<br>GAS - Print, Laminate, Cut                                                        | \$1.53     | 0%     | \$50.49   |
| 90      | Decals 3x2<br>30x Danger Hot Surface<br>30x Danger Disconnect Power<br>30x Danger Arc and Shock | \$0.76     | 0%     | \$68.40   |
| 80      | Decal 1x2<br>40x 240V<br>40x 480v                                                               | \$0.44     | 0%     | \$35.20   |
| 84      | Decal 4x3<br>HEPAD - Print, Laminate, Round Cornersx2                                           | \$1.53     | 0%     | \$128.52  |
| 132     | 4x1.25<br>HEPAD Specs - Print, Laminate, Round Cornersx2                                        | \$0.76     | 0%     | \$100.32  |
| 2.5     | Artwork<br>Convert V-tech logo to .dxf, .dwg // Create labels, rewrite, design                  | \$75.00    | 0.00%  | \$187.50  |

Sub Total \$570.43

GST #775979693 \$28.52

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**Total Due**

**\$598.95**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.](#)