



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6312

Invoice Date October 22, 2020

Total Due \$181.45

To:

Vtech Energy Solutions Inc.
vtechap@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
200	5x2 Decal	\$0.60	0%	\$120.00
200	3x .5 Decals	\$0.18	0%	\$36.00
1	CANADA POST TRACKING NUMBER 8404 0990 2898 7699	\$16.81	0.00%	\$16.81

Sub Total \$172.81

GST #775979693 \$8.64

Total Due \$181.45

e-transfer: ORDERS@PEARMEDIA.CA

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



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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