



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6327

Invoice Date October 29, 2020

Total Due \$404.06

To:

Vtech Energy Solutions Inc.

vtechap@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	12x7 Decals High Tack - Print, Laminate, Cut	\$10.71	0%	\$117.81
10	9x6 Decals High Tack - Print, Laminate, Cut	\$6.89	0%	\$68.90
55	4x3 Decals High Tack - Print, Laminate, Cut	\$1.53	0%	\$84.15
22	6x4 Decals High Tack - Print, Laminate, Cut	\$3.06	0%	\$67.32
46	2" Round Decals - Rolled High Tack - Print, Laminate, Cut	\$0.44	0%	\$20.24
60	1.5" QC Labels - Rolled High Tack - Print, Laminate, Cut	\$0.44	0.00%	\$26.40

Sub Total \$384.82

GST #775979693 \$19.24

Total Due \$404.06

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e-transfer: ORDERS@PEARMEDIA.CA

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.

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