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Invoice

From:

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

Invoice Number 6430

Invoice Date March 23, 2021

Total Due \$38.43

To:

Engine Parts Canada Ltd.
greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	4" x 3" Matte Labels - Print, Cut EPC - Parts Labels	\$1.22	0.00%	\$36.60
Sub Total				\$36.60
GST #775979693				\$1.83
Total Due				\$38.43

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

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Invoice

5% per month.

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