Invoice

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

Invoice Number	6404
Invoice Date	February 3, 2021
Due Date	February 3, 2021
Total Due	**$536.55**

To:
Go Tech Technologies Ltd.
cgray@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	500 Business Cards - Double Side BRYAN PEAT / CHRIS LAYCOCK / RICK MACEACHERN / SCOTT PRATT / GREG OHARE / ARLAN GOLINOWSKI / JENNIFER FLINT	$73.00	0.00%	$511.00

Sub Total	$511.00
GST #775979693	$25.55
Total Due	**$536.55**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.