PEAR MEDIA
www.pearmedia.ca

Invoice

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

Invoice Number	6405
Invoice Date	February 3, 2021
Due Date	February 3, 2021
Total Due	**$766.50**

To:
Vtech Energy Solutions Inc.
vtechap@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	500 Business Cards - Double Side BRYAN PEAT / BYRON BELL / CHRIS LAYCOCK / DARREN OLSON / DEREK SELBY / IAN WATT / JUDY NOBLE / MARK WILKINSON / RORY THACKERY / KYLE BINTZ	$73.00	0.00%	$730.00

Sub Total	$730.00
GST #775979693	$36.50
Total Due	**$766.50**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Invoice

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.