



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6439

Invoice Date April 8, 2021

**Total Due \$37.17**

**To:**

Engine Parts Canada Ltd.  
greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	4x2.5" Decals - Print, Cut	\$1.18	0.00%	\$35.40

Sub Total \$35.40

GST #775979693 \$1.77

**Total Due \$37.17**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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.](http://www.pearmedia.ca)