



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6470

Invoice Date April 8, 2021

Total Due - \$0.00

To:

EPC - Engine Parts Canada Ltd.
greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	4x2.5" Decals - Print, Cut	\$1.18	0.00%	\$47.20

Sub Total	\$47.20
GST #775979693	\$2.36
Paid	-\$49.56

Total Due - \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid