



[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 6551

Invoice Date August 30, 2021

Due Date August 30, 2021

**Total Due \$76.65**

**To:**

Vtech Energy Solutions Inc.

vtechap@gotechgroup.ca

| Hrs/Qty          | Service                                            | Rate/Price | Adjust | Sub Total      |
|------------------|----------------------------------------------------|------------|--------|----------------|
| 1                | 500 Business Cards - Double Side<br>Rick McEachern | \$73.00    | 0.00%  | \$73.00        |
| Sub Total        |                                                    |            |        | \$73.00        |
| GST #775979693   |                                                    |            |        | \$3.65         |
| <b>Total Due</b> |                                                    |            |        | <b>\$76.65</b> |

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

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# Invoice

5% per month.

Paid

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