Invoice

Invoice Number	6551
Invoice Date	August 30, 2021
Due Date	August 30, 2021
Total Due	**$76.65**

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

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500 Business Cards - Double Side Rick McEachern	$73.00	0.00%	$73.00

Sub Total	$73.00
GST #775979693	$3.65
Total Due	**$76.65**

e-transfer: ORDERS@PEARMEDIA.CA

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

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5% per month.

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