



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6607

Invoice Date November 25, 2021

Total Due \$0.00

To:

PTW Energy
bparke@ptwenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Custom 3D Print Battery Cover Min - \$5 per piece.	\$5.00	0.00%	\$50.00
1	Design / Artwork @\$75/hr No charge	\$75.00	-100.00%	\$0.00

Sub Total	\$50.00
GST #775979693	\$2.50
Paid	-\$52.50

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

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

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

Paid