



[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 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%	\$50.00
1	Design / Artwork @\$75/hr No charge	\$75.00	-100%	\$0.00

Sub Total \$50.00

GST #775979693 \$2.50

Paid **-\$52.50**

**Total Due \$0.00**

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

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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# Invoice

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

Paid