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Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6666

Invoice Date March 10, 2022

Due Date March 24, 2022

Total Due \$352.95

To:

Go Tech Technologies Ltd.

cgray@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Logo Design Go Tech Ag Solutions	\$100.00	0%	\$100.00
60	4x5" Decal - Print, Laminate, Cut 20x HEPAD-T-D-10-480-3 / 20x HEPAD-T-D-480-1 / 20x HEPAD-T-X-10-230-1	\$2.55	0%	\$153.00
50	1.5x1" Decal - Print, Laminate, Cut 1051 - 1100 - Serial Numbers	\$0.19	0%	\$9.50
40	2"x2" Decal - Print, Laminate, Cut Clearance to Combustibles	\$0.51	0%	\$20.40
50	.5" x 2.75" - Decals - Print, Laminate, Cut Max Discharge Temp	\$0.18	0%	\$9.00
20	2.75" x 7" Decals - Print, Laminate, Cut French Only - Avertissement / Warning	\$2.45	0.00%	\$49.00

Sub Total \$340.90

GST #775979693 \$12.05

Total Due \$352.95

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



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e-transfer: ORDERS@PEARMEDIA.CA

Paid