



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6678

Invoice Date February 15, 2022

Due Date February 21, 2022

Total Due \$100.80

To:

Vtech Energy Solutions Inc.

vtechap@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	21" x 7.5" Truck Decals - Print, Laminate, Contour Cut Cut / Cap truck	\$23.09	0%	\$46.18
2	10.5" x 4" - Truck Decals - Print, Laminate, Contour Cut Service Truck Windows	\$6.16	0%	\$12.32
.5	Installation on site Clean, Prep, Install Decals on site	\$75.00	0.00%	\$37.50

Sub Total \$96.00

GST #775979693 \$4.80

Total Due \$100.80

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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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
5% per month.

Paid