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Invoice

From:

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

Invoice Number 6696

Invoice Date May 2, 2022

Due Date May 7, 2022

Total Due \$123.90

To:

Engine Parts Canada Ltd.
greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Decal - 4" Print, Cut	\$1.18	0.00%	\$118.00

Sub Total \$118.00

GST #775979693 \$5.90

Total Due \$123.90

e-transfer: ORDERS@PEARMEDIA.CA

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