



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6726

Invoice Date July 13, 2022

Total Due \$1,915.36

To:

Engine Parts Canada Ltd.
greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Window Perf Package - Printed, Installed - Non Laminated Front Door with 2 Side Windows + 4 Front Windows	\$1,050.00	0%	\$1,050.00
1	Shipping and Receiving Decal - Red, Solid Cut Vinyl 10" x 73" - \$89.15 // Installation 1/2 hour	\$126.65	0%	\$126.65
1	Window Perf Windows - Laminated 2 Side Windows - \$160 each // Installation 0.5hr	\$357.50	0%	\$357.50
2	Window - Window Perf - Non Laminated Inside Window + Installation / 1 Outside window	\$145.00	0.00%	\$290.00

Sub Total \$1,824.15

GST #775979693 \$91.21

Total Due \$1,915.36

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



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e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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.

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