



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice
Number

6752

Invoice Date

September 19,
2022

Due Date

September 19,
2022

Total Due

\$750.98

To:

Go Tech Technologies Ltd.

cgray@gotechgroup.ca

as Per Mark Wilkinson

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
70	2x6 Decal GT1002-0037	\$1.53	0%	\$107.10
48	2x6 Decal GT1002-0039	\$1.53	0%	\$73.44
10	4x8.75 Decal GT1002-0054	\$4.46	0%	\$44.60
10	4x8.75 Decal GT1002-0053	\$4.46	0%	\$44.60
60	2x2.25 Decal QR Code - GO Tech Ag	\$0.57	0%	\$34.20
24	6x2 Decal 38-A2	\$1.53	0%	\$36.72
24	6x7.25 Decal 40-A2	\$5.55	0%	\$133.20
24	6x3.75Decal 41-A2	\$2.87	0%	\$68.88

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6x6Decal 42-A2	\$4.59	0%	\$110.16
24	6x2 Decal 44-A3	\$1.53	0%	\$36.72
32	2.75x1.25 Decal 45-A2	\$0.40	0%	\$12.80
32	2.75x1.25 Decal 46-A2	\$0.40	0.00%	\$12.80
Sub Total				\$715.22
GST #775979693				\$35.76
Total Due				\$750.98

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.

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