Invoice

Invoice Number	6761
Invoice Date	October 7, 2022
Total Due	**$157.50**

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

To:
Go Tech Technologies Ltd.
cgray@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
.5	Artwork Creation 2022-10-07 -FB / IG - Lunch and Learn 2022-10-11 - REGULAR POST to FB & INSTA	$300.00	0.00%	$150.00

Sub Total	$150.00
GST #775979693	$7.50
Total Due	**$157.50**

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136

Thanks for choosing Pear Media Inc.

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.