



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6787

Invoice Date October 20, 2022

Due Date October 20, 2022

Total Due \$126.00

To:

Go Tech Technologies Ltd.
cgray@gotechgroup.ca

Items as per Cher - for Event - Lunch and Learn

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	20oz Nave Tumbler - GoTechAg Logo Laser Engraved	\$40.00	0%	\$40.00
1	XL Hoodie - Athletic Grey - DTG Print Logo Front	\$35.00	0%	\$35.00
1	Snapback Grey Cap - Logo Embroidered	\$20.00	0%	\$20.00
1	Embroidery 1-Time setup - Digitizing	\$25.00	0.00%	\$25.00

Sub Total \$120.00

GST #775979693 \$6.00

Total Due \$126.00

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



Invoice

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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.

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