



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6906

Invoice Date May 17, 2023

Due Date May 17, 2023

Total Due \$396.90

To:

Go Tech Technologies Ltd.
cgray@gotechgroup.ca

As per Cher - Foremost Tank

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Temporary Adhesive Decal - 54" x 105"	\$378.00	0.00%	\$378.00

Sub Total \$378.00

GST #775979693 \$18.90

Total Due \$396.90

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

**** 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.

Paid