



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

Go Tech Technologies Ltd.

cgray@gotechgroup.ca

Invoice Number 7119

Invoice Date February 18, 2024

Due Date March 3, 2024

Total Due \$178.50

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	500 Business Cards - Double Side John D. / Sheldon M.	\$85.00	0.00%	\$170.00
Sub Total				\$170.00
GST #775979693				\$8.50
Total Due				\$178.50

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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