Invoice

Invoice Number	7119
Invoice Date	February 18, 2024
Due Date	March 3, 2024
Total Due	**$178.50**

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
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.