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Invoice

From:

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

Invoice Number 7119

Invoice Date February 18, 2024

Due Date March 3, 2024

Total Due \$178.50

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

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