



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7410

Invoice Date September 19, 2024

Total Due \$52.50

To:

Engine Parts Canada Ltd.
greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Golf Polo- Ruslter black with Left chest logo L-1	\$50.00	0.00%	\$50.00

Sub Total \$50.00

GST #775979693 \$2.50

Total Due \$52.50

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

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid