



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 7491

Invoice Date November 18, 2024

Total Due \$1,774.50

To:

EPC - Engine Parts Canada Ltd.
greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	COAL HARBOUR® EVERYDAY INSULATED WATER REPELLENT SOFT SHELL JACKET. J7695 3 - small 4 - medium 4 - large 2 - X-large	\$130.00	0.00%	\$1,690.00

Sub Total	\$1,690.00
GST #775979693	\$84.50
Total Due	\$1,774.50

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

• ALL Deposits are NON-REFUNDABLE

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



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

Paid