



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7525

Invoice Date January 6, 2025

Due Date January 15, 2025

Total Due \$546.00

To:

Engine Parts Canada Ltd.
greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	COAL HARBOUR® EVERYDAY INSULATED WATER REPELLENT SOFT SHELL JACKET. J7695 2-XL 2-2XL	\$130.00	0.00%	\$520.00

Sub Total \$520.00

GST #775979693 \$26.00

Total Due \$546.00

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)