



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6270

Invoice Date September 23, 2020

Due Date October 8, 2020

Total Due \$598.95

To:

Go Tech Technologies Ltd.
cgray@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
33	Decals 4x3 GAS - Print, Laminate, Cut	\$1.53	0%	\$50.49
90	Decals 3x2 30x Danger Hot Surface 30x Danger Disconnect Power 30x Danger Arc and Shock	\$0.76	0%	\$68.40
80	Decal 1x2 40x 240V 40x 480v	\$0.44	0%	\$35.20
84	Decal 4x3 HEPAD - Print, Laminate, Round Cornersx2	\$1.53	0%	\$128.52
132	4x1.25 HEPAD Specs - Print, Laminate, Round Cornersx2	\$0.76	0%	\$100.32
2.5	Artwork Convert V-tech logo to .dxf, .dwg // Create labels, rewrite, design	\$75.00	0.00%	\$187.50

Sub Total \$570.43

GST #775979693 \$28.52

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



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\$598.95

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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