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# Invoice

**From:**

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

Invoice Number 6430

Invoice Date March 23, 2021

**Total Due \$38.43**

**To:**

Engine Parts Canada Ltd.  
greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	4" x 3" Matte Labels - Print, Cut EPC - Parts Labels	\$1.22	0.00%	\$36.60

Sub Total \$36.60

GST #775979693 \$1.83

**Total Due \$38.43**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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

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Invoice

5% per month.

Paid

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