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Invoice

From:

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

Invoice Number 6404

Invoice Date February 3, 2021

Due Date February 3, 2021

Total Due \$536.55

To:

Go Tech Technologies Ltd.
cgray@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	500 Business Cards - Double Side BRYAN PEAT / CHRIS LAYCOCK / RICK MACEACHERN / SCOTT PRATT / GREG OHARE / ARLAN GOLINOWSKI / JENNIFER FLINT	\$73.00	0.00%	\$511.00

Sub Total \$511.00

GST #775979693 \$25.55

Total Due \$536.55

e-transfer: ORDERS@PEARMEDIA.CA

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



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