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Invoice

From:

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

Invoice Number 6405

Invoice Date February 3, 2021

Due Date February 3, 2021

Total Due \$766.50

To:

Vtech Energy Solutions Inc.
vtechap@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	500 Business Cards - Double Side BRYAN PEAT / BYRON BELL / CHRIS LAYCOCK / DARREN OLSON / DEREK SELBY / IAN WATT / JUDY NOBLE / MARK WILKINSON / RORY THACKERY / KYLE BINTZ	\$73.00	0.00%	\$730.00

Sub Total \$730.00

GST #775979693 \$36.50

Total Due \$766.50

e-transfer: ORDERS@PEARMEDIA.CA

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



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ETRANSFER TO: 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.

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