



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6678

Invoice Date February 15, 2022

Due Date February 21, 2022

**Total Due \$100.80**

**To:**

Vtech Energy Solutions Inc.  
vtechap@gotechgroup.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	21" x 7.5" Truck Decals - Print, Laminate, Contour Cut Cut / Cap truck	\$23.09	0%	\$46.18
2	10.5" x 4" - Truck Decals - Print, Laminate, Contour Cut Service Truck Windows	\$6.16	0%	\$12.32
.5	Installation on site Clean, Prep, Install Decals on site	\$75.00	0.00%	\$37.50

Sub Total \$96.00  
GST #775979693 \$4.80

**Total Due \$100.80**

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

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



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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 5% per month.

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