



[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 6696  
Invoice Date May 2, 2022  
Due Date May 7, 2022

**Total Due \$123.90**

**To:**

Engine Parts Canada Ltd.  
greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	Decal - 4" Print, Cut	\$1.18	0.00%	\$118.00

Sub Total \$118.00  
GST #775979693 \$5.90

**Total Due \$123.90**

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

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