



[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 7491

Invoice Date November 18, 2024

**Total Due \$1,774.50**

**To:**

Engine Parts Canada Ltd.  
greg@epcparts.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	COAL HARBOUR® EVERYDAY INSULATED WATER REPELLENT SOFT SHELL JACKET. J7695 3 - small 4 - medium 4 - large 2 - X-large	\$130.00	0.00%	\$1,690.00

Sub Total	\$1,690.00
GST #775979693	\$84.50
<b>Total Due</b>	<b>\$1,774.50</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid