



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5518

Invoice Date October 23, 2018

Total Due \$1,546.02

To:

G Force
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
120	GILDAN® SOFTSTYLE® T-SHIRT. 6400 - Black 2 color front 2 color back 40-M 40-L 40-XL	\$12.27	0.00%	\$1,472.40

Sub Total \$1,472.40

GST #775979693 \$73.62

Total Due \$1,546.02

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)