



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6805

Invoice Date January 9, 2023

Due Date January 23, 2023

Total Due \$1,435.88

To:

G Force
greg.gforcediesel@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 70 | Gildan 6400-Tshirt with 2 color front and 3 color back designs - Black shirts 10 - Medium 30 - Large 30 - X Large | \$14.75 | 0% | \$1,032.50 |
| 20 | Gildan 6400-Tshirt with 2 color front and 3 color back designs - Black shirts 20 - XX Large | \$16.75 | 0.00% | \$335.00 |

Sub Total \$1,367.50

GST #775979693 \$68.38

Total Due \$1,435.88

e-transfer: ORDERS@PEARMEDIA.CA

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



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**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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.

Paid