



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.](#)



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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