



[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 5061

Invoice Date May 24, 2017

Due Date June 24, 2017

**Total Due \$229.95**

**To:**

G Force  
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Heathered Green G-force Shirts 2 sided 2-L 2-XI 2-2XL	\$17.00	0%	\$102.00
6	Black G-force Shirts 2 sided 2-L 2-XI 2-2XL	\$19.50	0.00%	\$117.00

Sub Total \$219.00

GST #775979693 \$10.95

**Total Due \$229.95**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid