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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	0.00%	\$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

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

Paid