



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

G Force

greg.gforcediesel@gmail.com

Invoice Number 5250

Invoice Date February 24, 2018

Total Due

\$1,018.50

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	GFORCE caps - black 6277 5-S/M 20- L/XL 5 -XXL	\$24.00	0%	\$720.00
10	EPC Caps - Black- 6277 10- L/XL	\$20.00	0%	\$200.00
2	Set Up fee	\$25.00	0.00%	\$50.00

Sub Total \$970.00

GST #775979693 \$48.50

Total Due

\$1,018.50

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

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