



[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 5302

Invoice Date April 10, 2018

**Total Due \$581.70**

**To:**

G Force  
greg.gforcediesel@gmail.com

| Hrs/Qty | Service                                                           | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------|------------|--------|-----------|
| 2       | EB530 - Black with left chest and shoulders Designs               | \$135.00   | 0%     | \$270.00  |
| 20      | Gildan 8000 - Athletic Grey with left chest logo<br>L-10<br>XL-10 | \$10.00    | 0%     | \$200.00  |
| 7       | Gildan Black shirts with left chest logo<br>L-7                   | \$12.00    | 0.00%  | \$84.00   |

Sub Total \$554.00

GST #775979693 \$27.70

**Total Due \$581.70**

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

Thanks for choosing [Pear Media Inc.](#)



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# Invoice

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

Paid