



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 5333

Invoice Date May 4, 2018

Total Due \$88.20

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Black shirts with left chest logo XL-7	\$12.00	0.00%	\$84.00
Sub Total				\$84.00
GST #775979693				\$4.20
Total Due				\$88.20

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

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

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