



[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 5447

Invoice Date August 7, 2018

**Total Due \$393.75**

**To:**

G Force  
greg.gforcediesel@gmail.com

| Hrs/Qty | Service                                                           | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------|------------|--------|-----------|
| 30      | Gildan Black shirts with left chest logo<br>10-M<br>10-L<br>10-XL | \$12.00    | 0%     | \$360.00  |
| 1       | Screen set up                                                     | \$15.00    | 0.00%  | \$15.00   |

Sub Total \$375.00

GST #775979693 \$18.75

**Total Due \$393.75**

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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