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Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5779

Invoice Date June 14, 2019

Total Due \$1,554.00

To:

G Force
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	6400-Tshirt with front and back designs - black 20- 2XL 10- XL 10-L	\$14.10	0.00%	\$564.00
20	KF4042- charcoal / black hoodie with front and back designs - black 10- XL 10-2XL	\$45.80	0.00%	\$916.00

Sub Total \$1,480.00

GST #775979693 \$74.00

Total Due \$1,554.00

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

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid