



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 5962

Invoice Date November 3, 2019

Total Due

\$1,661.10

To:

GMACK

accounting@gmackoilfield.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Winter Jackets with logo S-3 M-2 L-3 XL-2 2XL-1	\$90.00	0%	\$990.00
3	Softshell with left chest M-3	\$65.00	0%	\$195.00
2	Track Jackets with left chest M-1 S-1	\$50.00	0%	\$100.00
1	Hoodie with logo L-1	\$60.00	0%	\$60.00
1	Coach jacket with logo L00329 XL-1	\$180.00	0%	\$180.00
12	Names added	\$3.00	0%	\$36.00
7	numbers added	\$3.00	0.00%	\$21.00

Sub Total

\$1,582.00

GST #775979693

\$79.10

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



www.pearmedia.ca

Invoice

Total Due

\$1,661.10

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

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

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