



[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 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

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**Total Due**

**\$1,661.10**

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