



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6531

Invoice Date August 23, 2021

Total Due \$118.65

To:

G Force
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
100	HT Decals - Print, Laminate, Cut Sold & serviced Decals	\$1.13	0.00%	\$113.00

Sub Total \$113.00

GST #775979693 \$5.65

Total Due \$118.65

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

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Invoice

5% per month.

Paid

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