



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

**To:**

G Force

greg.gforcediesel@gmail.com

Invoice Number 6664

Invoice Date March 8, 2022

**Total Due \$81.75**

| Hrs/Qty          | Service                                                                                               | Rate/Price | Adjust | Sub Total          |
|------------------|-------------------------------------------------------------------------------------------------------|------------|--------|--------------------|
| 70               | G-64000 BLACK TEES 2 COLOR LEFT CHEST 3 COLOR BACK<br>10 - S, 10 - Med, 20 - LG, 20 - XL, 10 - XXL.   | \$14.50    | 0%     | \$1,015.00         |
| 40               | R-695HBM1 BLACK HOODIES 2 COLOR LEFT CHEST 3 COLOR BACK<br>5 - S, 5 - Med, 10 - L, 10 - XL, 10 - XXL. | \$48.00    | 0.00%  | \$1,920.00         |
| Sub Total        |                                                                                                       |            |        | \$2,935.00         |
| GST #775979693   |                                                                                                       |            |        | \$146.75           |
| Paid             |                                                                                                       |            |        | <b>-\$3,000.00</b> |
| <b>Total Due</b> |                                                                                                       |            |        | <b>\$81.75</b>     |

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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***[www.pearmedia.ca](http://www.pearmedia.ca)***

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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 5% per month.

Paid