



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 10 - S, 10 - Med, 20 - LG, 20 - XL, 10 - XXL.	\$14.50	0.00%	\$1,015.00
40	R-695HBM1 BLACK HOODIES 2 COLOR LEFT CHEST 3 COLOR BACK 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 -\$3,000.00

Total Due \$81.75

e-transfer: ORDERS@PEARMEDIA.CA

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



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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 5% per month.

Paid