



[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 6804  
Invoice Date December 9, 2022  
Due Date December 16, 2022

**Total Due \$352.00**

**To:**

G Force  
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
200	Part # only - Black Labels	\$1.13	0%	\$226.00
100	Part # + S/N - White Labels	\$1.20	0.00%	\$120.00

Sub Total \$346.00  
GST #775979693 \$6.00

**Total Due \$352.00**

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

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