



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

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