



[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 7125

Invoice Date February 21, 2024

Due Date March 3, 2024

**Total Due \$1,624.88**

**To:**

G Force

greg.gforcediesel@gmail.com

| Hrs/Qty | Service                                                                                                                    | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 70      | Gildan 6400-Tshirt with 2 color front and 3 color back designs - Black shirts<br>10 - Medium<br>30 - Large<br>30 - X Large | \$16.75    | 0%     | \$1,172.50 |
| 20      | Gildan 6400-Tshirt with 2 color front and 3 color back designs - Black shirts<br>20 - XX Large                             | \$18.75    | 0.00%  | \$375.00   |

Sub Total \$1,547.50

GST #775979693 \$77.38

**Total Due \$1,624.88**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



# Invoice

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid