



www.pearmedia.ca

Invoice

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 7184

Invoice Date April 13, 2024

Due Date April 18, 2024

Total Due \$1,877.40

To:

GMACK
accounting@gmackoilfield.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
120	ATC5050 Tshirt - 1 logo (20) M - (40) L, (60) XL	\$11.90	0.00%	\$1,428.00
120	2nd Logo - Sleeve	\$3.00	0.00%	\$360.00

Sub Total \$1,788.00

GST #775979693 \$89.40

Total Due \$1,877.40

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid