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%	$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**

Paid

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

• ALL Deposits are NON-REFUNDABLE

Thanks for choosing Pear Media Inc.

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

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