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Invoice

From:

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

Invoice Number 7389

Invoice Date September 4, 2024

Due Date September 17, 2024

Total Due \$1,741.64

To:

G Force
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
90	Gildan 6400-Tshirt with 2 color front and 3 color back designs - Black shirts 10-M 30-L 30-XL 20-XXL	\$18.43	0.00%	\$1,658.70

Sub Total \$1,658.70

GST #775979693 \$82.94

Total Due \$1,741.64

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

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

Paid