



[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

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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# 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