



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7506

Invoice Date November 27, 2024

Total Due \$624.75

To:

G Force
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Gildan 6400-Tshirt with 2 color front - Charcoal Shirts - Left Chest logo Small: 5 Large: 10 XL: 10 2XL: 10	\$17.00	0.00%	\$595.00

Sub Total	\$595.00
GST #775979693	\$29.75
Total Due	\$624.75

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