



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7527

Invoice Date January 6, 2025

Due Date January 15, 2025

Total Due \$767.55

To:

G Force

greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
17	Chenille Hockey Hoodie (red) includes name on back bottom YOUTH M-1 XL-1 ADULT S-11 M-4	\$43.00	0.00%	\$731.00

Sub Total \$731.00

GST #775979693 \$36.55

Total Due \$767.55

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

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



Invoice

www.pearmedia.ca

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

Paid