



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

To:

G Force

greg.gforcediesel@gmail.com

Invoice Number 7611

Invoice Date June 12, 2025

Total Due \$1,611.23

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	Gildan 6400-Tshirt with 2 color front and 3 color back designs - Black shirts 10 - XXL t shirts 20 - XL t shirts 20 - LG t shirts	\$18.43	0.00%	\$921.50
5	Gildan 6400-Tshirt with 2 color front - Charcoal Shirts - Left Chest logo	\$17.00	0.00%	\$85.00
12	Yupoong snapback - black with orange leatherette patch	\$22.00	0.00%	\$264.00
12	Yupoong snapback - black with orange acrylic patch	\$22.00	0.00%	\$264.00

Sub Total \$1,534.50

GST #775979693 \$76.73

Total Due \$1,611.23

Thanks for choosing [Pear Media Inc.](#)



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

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

Paid