



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7641

Invoice Date September 18, 2025

Total Due \$2,800.04

To:

G Force
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
48	6606 Black with orange acrylic patches Orange / Black Acrylic	\$21.00	0%	\$1,008.00
90	Gildan 6400-Tshirt with 2 color front and 3 color back designs - Black shirts 10 - S 10 - M 30 - L 30 - XL 10 - XXL	\$18.43	0.00%	\$1,658.70

Sub Total	\$2,666.70
GST #775979693	\$133.34

Total Due \$2,800.04

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