



www.pearmedia.ca

Invoice

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 6957

Invoice Date August 17, 2023

Total Due \$3,024.00

To:

G Force
greg.gforcediesel@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 60 | Russell Athletic - Dri Power® Hooded Sweatshirt - 695HBM Left chest and back design 10 medium 20 large 20 xlarge 10 xxlarge | \$48.00 | 0.00% | \$2,880.00 |

| | |
|----------------|------------|
| Sub Total | \$2,880.00 |
| GST #775979693 | \$144.00 |

Project Total \$3,024.00

Amount payable for this Balance Invoice

Deposit **-\$0.00**

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



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Invoice

Total Due

\$3,024.00

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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