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Invoice

From:

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

Invoice Number 5250

Invoice Date February 24, 2018

Total Due \$1,018.50

To:

G Force
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	GFORCE caps - black 6277 5-S/M 20- L/XL 5 -XXL	\$24.00	0%	\$720.00
10	EPC Caps - Black- 6277 10- L/XL	\$20.00	0%	\$200.00
2	Set Up fee	\$25.00	0.00%	\$50.00

Sub Total	\$970.00
GST #775979693	\$48.50
Total Due	\$1,018.50

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

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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