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Invoice

From:

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

Invoice Number 5302

Invoice Date April 10, 2018

Total Due \$581.70

To:

G Force
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	EB530 - Black with left chest and shoulders Designs	\$135.00	0%	\$270.00
20	Gildan 8000 - Athletic Grey with left chest logo L-10 XL-10	\$10.00	0%	\$200.00
7	Gildan Black shirts with left chest logo L-7	\$12.00	0.00%	\$84.00

Sub Total \$554.00

GST #775979693 \$27.70

Total Due \$581.70

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

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