



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5447

Invoice Date August 7, 2018

Total Due \$393.75

To:

G Force
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Gildan Black shirts with left chest logo 10-M 10-L 10-XL	\$12.00	0%	\$360.00
1	Screen set up	\$15.00	0.00%	\$15.00

Sub Total	\$375.00
GST #775979693	\$18.75
Total Due	\$393.75

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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