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Invoice

From:

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

Invoice Number 5779

Invoice Date June 14, 2019

Total Due \$1,554.00

To:

G Force
greg.gforcediesel@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 40 | 6400-Tshirt with front and back designs - black 20- 2XL 10- XL 10-L | \$14.10 | 0% | \$564.00 |
| 20 | KF4042- charcoal / black hoodie with front and back designs - black 10- XL 10-2XL | \$45.80 | 0.00% | \$916.00 |

| | |
|------------------|-------------------|
| Sub Total | \$1,480.00 |
| GST #775979693 | \$74.00 |
| Total Due | \$1,554.00 |

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 is subject to fees of 5% per month.

Paid