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Invoice

From:

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

Invoice Number 5811

Invoice Date July 8, 2019

Total Due \$981.75

To:

G Force
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	GXJ-1L Ladies Blac/ Black GFORCE 1- XS 1-S 1-M	\$85.00	0%	\$255.00
4	GXJ-1 Mens black / orange GFORCE M-1 L-1 XI-1 2XL-1 3XI-1	\$85.00	0%	\$340.00
4	GXJ-1 Mens black / red EPC 1-M 2-L 1-XL	\$85.00	0.00%	\$340.00

Sub Total \$935.00
GST #775979693 \$46.75

Total Due \$981.75

Thanks for choosing Pear Media Inc.



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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid