



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5938

Invoice Date October 22, 2019

**Total Due \$446.25**

**To:**

G Force  
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	GXJ-1 Black/ Orange Stormtech Jacket 2-XL 2-L 1-M	\$85.00	0.00%	\$425.00

Sub Total	\$425.00
GST #775979693	\$21.25
<b>Total Due</b>	<b>\$446.25</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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Invoice

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

Paid

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