



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6664

Invoice Date March 8, 2022

Total Due \$81.75

To:

G Force
greg.gforcediesel@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 70 | G-64000 BLACK TEES 2 COLOR LEFT CHEST 3 COLOR BACK 10 - S, 10 - Med, 20 - LG, 20 - XL, 10 - XXL. | \$14.50 | 0% | \$1,015.00 |
| 40 | R-695HBM1 BLACK HOODIES 2 COLOR LEFT CHEST 3 COLOR BACK 5 - S, 5 - Med, 10 - L, 10 - XL, 10 - XXL. | \$48.00 | 0.00% | \$1,920.00 |

| | |
|------------------|----------------|
| Sub Total | \$2,935.00 |
| GST #775979693 | \$146.75 |
| Paid | -\$3,000.00 |
| Total Due | \$81.75 |

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](#)



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ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid