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Invoice

From:

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

Invoice Number 7125

Invoice Date February 21, 2024

Due Date March 3, 2024

Total Due \$1,624.88

To:

G Force
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
70	Gildan 6400-Tshirt with 2 color front and 3 color back designs - Black shirts 10 - Medium 30 - Large 30 - X Large	\$16.75	0%	\$1,172.50
20	Gildan 6400-Tshirt with 2 color front and 3 color back designs - Black shirts 20 - XX Large	\$18.75	0.00%	\$375.00

Sub Total	\$1,547.50
GST #775979693	\$77.38
Total Due	\$1,624.88

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 of 5% per month will be added.

Paid