



[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 7389  
Invoice Date September 4, 2024  
Due Date September 17, 2024

**Total Due \$1,741.64**

**To:**

G Force  
greg.gforcediesel@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
90	Gildan 6400-Tshirt with 2 color front and 3 color back designs - Black shirts 10-M 30-L 30-XL 20-XXL	\$18.43	0.00%	\$1,658.70

Sub Total	\$1,658.70
GST #775979693	\$82.94
<b>Total Due</b>	<b>\$1,741.64</b>

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