



[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 7506

Invoice Date November 27, 2024

**Total Due \$624.75**

**To:**

G Force  
greg.gforcediesel@gmail.com

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 35      | Gildan 6400-Tshirt with 2 color front - Charcoal Shirts - Left Chest logo<br>Small: 5<br>Large: 10<br>XL: 10<br>2XL: 10 | \$17.00    | 0.00%  | \$595.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$595.00        |
| GST #775979693   | \$29.75         |
| <b>Total Due</b> | <b>\$624.75</b> |

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

- ALL Deposits are NON-REFUNDABLE

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



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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid