



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7062

Invoice Date December 12, 2023

Total Due \$195.30

To:

Tailored Diesel Performance
tailoreddieselperformance@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	ATC™ EACTIVE® CORE HOODED SWEATSHIRT 2-L 1- 2XL	\$62.00	0.00%	\$186.00

Sub Total	\$186.00
GST #775979693	\$9.30
Total Due	\$195.30

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

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



Invoice

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**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

PO Box 12136 Lloydminster, AB T9V 3C4

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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Paid

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