



[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 7120

Invoice Date February 18, 2024

**Total Due \$325.50**

**To:**

Tailored Diesel Performance  
tailoreddieselperformance@outlook.com

| Hrs/Qty | Service   | Rate/Price  | Adjust | Sub Total   |
|---------|---|-------------|--------|-------------|
| 1       | Cutter  | \$-2,000.00 | 0%     | \$-2,000.00 |
| 1       | 500 Business Cards - Double Side  | \$85.00     | 0%     | \$85.00     |
| 1       | Business Card Add-ons / Round Corners / Metallics / UV  | \$25.00     | 0%     | \$25.00     |
| 1       | Sandwich Board Sign - 2 Sided   | \$150.00    | 0%     | \$150.00    |
| 7       | ATC™ ESACTIVE® CORE HOODED SWEATSHIRT. F2016 Full chest logo<br>S-1<br>M-1<br>L-1<br>XL-1<br>3XL-1<br>4XL-1 | \$61.50     | 0%     | \$430.50    |
| 15      | ATC™ EVERYDAY COTTON TEE.<br>ATC5050 Double sided and custom tags<br>S-3<br>M-3<br>L-3<br>XL-3<br>2XL-3     | \$20.50     | 0%     | \$307.50    |

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| Hrs/Qty          | Service   | Rate/Price | Adjust | Sub Total       |
|------------------|---|------------|--------|-----------------|
| 9                | ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 Double sided<br>S-1<br>M-2<br>L-2<br>XL-2<br>2XL-2     | \$39.50    | 0%     | \$355.50        |
| 8                | Caps with lazer patches<br>6277 Black<br>2- S/M<br>6606 Black<br>3- Left panel<br>3- Full panel         | \$22.00    | 0%     | \$176.00        |
| 25               | ATC™ EVERYDAY COTTON TEE.<br>ATC5050 Double sided and custom tags<br>S-5<br>M-5<br>L-5<br>XL-5<br>2XL-5 | \$20.50    | 0%     | \$512.50        |
| 4                | Logo design artwork   | \$45.00    | 0%     | \$180.00        |
| 4                | Caps with lazer patches<br>L/XL - 4<br>2 left panel<br>2 full front                                     | \$22.00    | 0.00%  | \$88.00         |
| Sub Total        |   |            |        | \$310.00        |
| GST #775979693   |   |            |        | \$15.50         |
| <b>Total Due</b> |   |            |        | <b>\$325.50</b> |

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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto: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