



[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 7209

Invoice Date April 24, 2024

**Total Due \$319.20**

**To:**

Altitude Auto Works  
altitudeautoworks62@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	ATC™ EVERYDAY COTTON BLEND TEE. ATC5050 - Promo Dark Heather Grey 2- 2XL 6- XL=L 6- L 4 -M 2-S	\$11.90	0%	\$238.00
20	2nd Location	\$3.00	0%	\$60.00
2	Upsize	\$3.00	0.00%	\$6.00

Sub Total	\$304.00
GST #775979693	\$15.20
<b>Total Due</b>	<b>\$319.20</b>

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

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