



[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 7283

Invoice Date June 3, 2024

**Total Due \$322.88**

**To:**

Tailored Diesel Performance  
tailoreddieselperformance@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC1000 Shirts double sided print 5- M 5- L 5- 2xl One of each design	\$20.50	0.00%	\$307.50

Sub Total	\$307.50
GST #775979693	\$15.38
<b>Total Due</b>	<b>\$322.88</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: 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