



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7385

Invoice Date September 3, 2024

Total Due \$258.30

To:

Tailored Diesel Performance
tailoreddieselperformance@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Upgraded hoodies 1- M She wants the D 1- L She wants the D 1- S Only Tailored 1- L cinco de mio	\$61.50	0.00%	\$246.00

Sub Total	\$246.00
GST #775979693	\$12.30
Total Due	\$258.30

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