



[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 7084

Invoice Date January 18, 2024

Due Date January 26, 2024

**Total Due \$869.40**

**To:**

Rusty Tuned Racing

[RustyTuned@outlook.com](mailto:RustyTuned@outlook.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	Gildan 6400 Softstyle Shirt with 2 location printing 2-xxl 6-xl 14-Large 2-medium	\$17.00	0%	\$408.00
12	ATC2500 Hoodies with 1 location printing Hoodies 1-xxl 2-xl 8-large 1-medium	\$35.00	0.00%	\$420.00

Sub Total \$828.00

GST #775979693 \$41.40

**Total Due \$869.40**

Thanks for choosing [Pear Media Inc.](#)



***www.pearmedia.ca***

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

\*\*\*\* 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