



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

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.](#)



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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

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