



[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 6293

Invoice Date October 6, 2020

Due Date October 27, 2020

**Total Due \$971.25**

**To:**

Tailored Diesel Performance

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Flexfit 6277 with logo White Camo 10-S/M 10-L/XL	\$19.00	0%	\$380.00
1	Setup fee embroidery	\$25.00	0%	\$25.00
20	Athletic Heather ATC1000 With black imprint front M- 5 L- 5 XL- 10	\$12.00	0%	\$240.00
20	Athletic Heather ATC1000 With black imprint front 2XL- 10 3XL- 10	\$14.00	0.00%	\$280.00

Sub Total \$925.00

GST #775979693 \$46.25

**Total Due \$971.25**

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



# Invoice

***www.pearmedia.ca***

e-transfer: [ORDERS@PEARMEDIA.CA](mailto: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.

Paid