



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

tailoredieselp@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.](#)



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e-transfer: 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