



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7120

Invoice Date February 18, 2024

Total Due

\$325.50

To:

Tailored Diesel Performance

tailoredieselp@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Cutter	-\$2,000.00	0.00%	-\$2,000.00
1	500 Business Cards - Double Side	\$85.00	0.00%	\$85.00
1	Business Card Add-ons / Round Corners / Metallics / UV	\$25.00	0.00%	\$25.00
1	Sandwich Board Sign - 2 Sided	\$150.00	0.00%	\$150.00
	ATC™ ESACTIVE® CORE HOODED SWEATSHIRT. F2016 Full chest logo			
	S-1			
7	M-1	\$61.50	0.00%	\$430.50
	L-1			
	XL-1			
	3XL-1			
	4XL-1			
	ATC™ EVERYDAY COTTON TEE.			
	ATC5050 Double sided and custom tags			
	S-3			
15	M-3	\$20.50	0.00%	\$307.50
	L-3			
	XL-3			
	2XL-3			

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
9	ATC™ EVERYDAY FLEECE HOODED SWEATSHIRT. ATCF2500 Double sided S-1 M-2 L-2 XL-2 2XL-2	\$39.50	0.00%	\$355.50
8	Caps with lazer patches 6277 Black 2- S/M 6606 Black 3- Left panel 3- Full panel	\$22.00	0.00%	\$176.00
25	ATC™ EVERYDAY COTTON TEE. ATC5050 Double sided and custom tags S-5 M-5 L-5 XL-5 2XL-5	\$20.50	0.00%	\$512.50
4	Logo design artwork	\$45.00	0.00%	\$180.00
4	Caps with lazer patches L/XL - 4 2 left panel 2 full front	\$22.00	0.00%	\$88.00
Sub Total				\$310.00
GST #775979693				\$15.50
Total Due				\$325.50

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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