



[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 7209

Invoice Date April 24, 2024

**Total Due \$319.20**

**To:**

Altitude Auto Works

altitudeautoworks62@gmail.com

| Hrs/Qty | Service                                                                                                          | Rate/Price | Adjust | Sub Total |
|---------|------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 20      | ATC™ EVERYDAY COTTON BLEND TEE.<br>ATC5050 - Promo Dark Heather Grey<br>2- 2XL<br>6- XL=L<br>6- L<br>4 -M<br>2-S | \$11.90    | 0.00%  | \$238.00  |
| 20      | 2nd Location                                                                                                     | \$3.00     | 0.00%  | \$60.00   |
| 2       | Upsize                                                                                                           | \$3.00     | 0.00%  | \$6.00    |

Sub Total \$304.00

GST #775979693 \$15.20

**Total Due \$319.20**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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# Invoice

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid