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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. ATC5050 - Promo Dark Heather Grey 2- 2XL 6- XL=L 6- L 4 -M 2-S	\$11.90	0%	\$238.00
20	2nd Location	\$3.00	0%	\$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

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



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

Paid