



[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](mailto: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](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

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

Paid