



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7283

Invoice Date June 3, 2024

Total Due \$322.88

To:

Tailored Diesel Performance

tailoredieselpperformance@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	ATC1000 Shirts double sided print 5- M 5- L 5- 2xl One of each design	\$20.50	0.00%	\$307.50

Sub Total \$307.50

GST #775979693 \$15.38

Total Due \$322.88

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