



[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

7357

Invoice Date

July 28, 2024

**Total Due**

**\$107.63**

**To:**

Tailored Diesel Performance

[tailoredieselpowerformance@outlook.com](mailto:tailoredieselpowerformance@outlook.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	ATC5050 double sided tagged printed shirts S-1 L-3 2XL-1	\$20.50	0.00%	\$102.50

Sub Total

\$102.50

GST #775979693

\$5.13

**Total Due**

**\$107.63**

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

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

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