



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

tailoredieselpperformance@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

- 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.](#)