



[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 7401

Invoice Date September 16, 2024

**Total Due \$116.03**

**To:**

Tailored Diesel Performance  
tailoreddieselpower@outlook.com

| Hrs/Qty | Service                                                             | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------------------------------------------|------------|--------|-----------|
| 1       | ATC5050 double sided tagged printed shirts<br>2XL - She likes the D | \$20.50    | 0%     | \$20.50   |
| 1       | 1 hr additional Training session                                    | \$90.00    | 0.00%  | \$90.00   |

Sub Total \$110.50

GST #775979693 \$5.53

**Total Due \$116.03**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid