



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 2XL - She likes the D	\$20.50	0.00%	\$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)



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

Paid