



[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 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)



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

Paid