



[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 7416

Invoice Date September 26, 2024

Due Date October 10, 2024

**Total Due \$43.05**

**To:**

Tailored Diesel Performance  
tailoreddieselperformance@outlook.com

| Hrs/Qty | Service                                                         | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------------------------------|------------|--------|-----------|
| 2       | ATC5050 double sided tagged printed shirts<br>L- Tailored Turbo | \$20.50    | 0.00%  | \$41.00   |

Sub Total \$41.00

GST #775979693 \$2.05

**Total Due \$43.05**

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