



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 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

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

Paid