



[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

7581

Invoice Date

May 5, 2025

**Total Due**

**\$258.30**

**To:**

Tailored Diesel Performance

[tailoredieselp@outlook.com](mailto:tailoredieselp@outlook.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	ATC1000 Shirts double sided print			
	Cinco de My			
	1- M			
	1-XL			
6	She wants the D	\$20.50	0%	\$123.00
	1-M			
	1-L			
	Only fans with back			
	1-L			
	1-XL			
2	Upgraded hoodies - Tailored Diesel	\$61.50	0.00%	\$123.00
Sub Total				\$246.00
GST #775979693				\$12.30
<b>Total Due</b>				<b>\$258.30</b>

Thanks for choosing [Pear Media Inc.](#)



# Invoice

***www.pearmedia.ca***

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

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

Paid