



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

tailoredieselpperformance@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	0.00%	\$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

Total Due

\$258.30

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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.

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