



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 6661

Invoice Date March 4, 2022

Total Due \$79.77

To:

TSR Applied Industrial Technologies
psmith@applied.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	ATC™ EACTIVE® VINTAGE 1/4 ZIP SWEATSHIRT. F2042 3XL	\$61.75	0%	\$61.75
1	Lawn Chair decal	\$12.00	0%	\$12.00
1	Service charge	\$2.22	0.00%	\$2.22

Sub Total \$75.97

GST #775979693 \$3.80

Total Due \$79.77

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



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Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid