



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6677

Invoice Date March 24, 2022

Total Due \$12.98

To:

TSR Applied Industrial Technologies
psmith@applied.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Lawn chairs logo	\$12.00	0.00%	\$12.00
1	Service fee	\$0.36	0.00%	\$0.36

Sub Total \$12.36

GST #775979693 \$0.62

Total Due \$12.98

e-transfer: ORDERS@PEARMEDIA.CA

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

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



Invoice

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

Paid