



[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 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%	\$12.00
1	Service fee	\$0.36	0.00%	\$0.36
Sub Total				\$12.36
GST #775979693				\$0.62
<b>Total Due</b>				<b>\$12.98</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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



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# Invoice

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

Paid