Invoice

www.pearmedia.ca

Invoice Number	6677
Invoice Date	March 24, 2022
Total Due	**$12.98**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

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**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

Paid

Thanks for choosing Pear Media Inc.