



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 6857

Invoice Date March 19, 2023

Total Due \$0.00

To:

TSR Applied Industrial Technologies

psmith@applied.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Decals	\$12.00	0.00%	\$24.00

Sub Total \$24.00
GST #775979693 \$1.20
Paid **-\$25.20**

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

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

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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