



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6892

Invoice Date April 27, 2023

Total Due \$0.00

To:

TSR Applied Industrial Technologies
psmith@applied.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Russell Pull over # 872RVM left chest logo 2- 3XL	\$74.00	0.00%	\$148.00

Sub Total \$148.00

GST #775979693 \$7.40

Paid **-\$155.40**

Total Due \$0.00

e-transfer: ORDERS@PEARMEDIA.CA

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



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Invoice

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL
Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of
5% per month.

Paid