



[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 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<br>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](mailto:ORDERS@PEARMEDIA.CA)

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



***www.pearmedia.ca***

# 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