



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7100

Invoice Date February 5, 2024

Due Date February 19, 2024

Total Due \$614.25

To:

TSR Applied Industrial Technologies

psmith@applied.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Package Cut Decals - Truck	\$385.00	0.00%	\$385.00
2	Logo Decals	\$60.00	0.00%	\$120.00
1	Window Decal Hours	\$15.00	0.00%	\$15.00
1	Window Decal Address	\$20.00	0.00%	\$20.00
.5	Removal & Installation of Business Decals	\$90.00	0.00%	\$45.00

Sub Total \$585.00

GST #775979693 \$29.25

Total Due \$614.25

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



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CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

**** 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE