



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number 7366

Invoice Date August 7, 2024

Due Date August 22, 2024

Total Due \$84.00

To:

TSR Applied Industrial Technologies

psmith@applied.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Chair logos	\$20.00	0.00%	\$80.00

Sub Total \$80.00

GST #775979693 \$4.00

Total Due \$84.00

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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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