



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7594

Invoice Date May 13, 2025

Total Due \$77.70

To:

TSR Applied Industrial Technologies
psmith@applied.com

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

Sub Total	\$74.00
GST #775979693	\$3.70
Total Due	\$77.70

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

• ALL Deposits are NON-REFUNDABLE

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- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.