



[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 2- 3XL	\$74.00	0.00%	\$148.00
Sub Total				\$148.00
GST #775979693				\$7.40
Paid				-\$155.40
<b>Total Due</b>				<b>\$0.00</b>

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



***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

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