



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

This is a Balance Invoice for 50% of the project total

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

5516

Invoice Date

October 2, 2018

**Total Due**

**\$731.91**

**To:**

Apex Distribution

Crystal.inge@apexdistribution.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	28" Gunner Suitcase Includes Lazer engraving	\$150.00	0%	\$900.00
7	42000 Red - Left Chest logo With Grey Heat press 2- 2XL 1-XL with grey left chest 2- L 2- M	\$14.65	0%	\$102.55
7	42000 Black - Left chest With Grey Heat press 2- 2XL 1-XL with grey left chest 2- L 2- M	\$14.65	0%	\$102.55
24	C105 KNIT SKULL CAP oxford with black stitching - 12 black with grey stitching - 12	\$6.50	0%	\$156.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Embroidery Set Up fee	\$25.00	0%	\$25.00
	Fruit of the loom - Heather Black			
	2- 2XL			
7	1-XL	\$15.43	0.00%	\$108.01
	with grey left chest			
	2- L			
	2- M			
Sub Total				\$1,394.11
GST #775979693				\$69.71
<b>Project Total</b>				<b>\$1,463.82</b>
Amount payable for this Balance Invoice				
Deposit				-\$731.91
<b>Total Due</b>				<b>\$731.91</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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