



www.pearmedia.ca

Invoice

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

\$1,463.82

To:

Apex Distribution

Crystal.inge@apexdistribution.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	28" Gunner Suitcase Includes Lazer engraving 42000 Red - Left Chest logo With Grey Heat press 2- 2XL	\$150.00	0.00%	\$900.00
7	1-XL with grey left chest 2- L 2- M 42000 Black - Left chest With Grey Heat press 2- 2XL	\$14.65	0.00%	\$102.55
7	1-XL with grey left chest 2- L 2- M C105 KNIT SKULL CAP oxford with black stitching - 12 black with grey stitching - 12	\$14.65	0.00%	\$102.55
24		\$6.50	0.00%	\$156.00
1	Embroidery Set Up fee	\$25.00	0.00%	\$25.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Fruit of the loom - Heather Black 2- 2XL 1-XL with grey left chest 2- L 2- M	\$15.43	0.00%	\$108.01
Sub Total				\$1,394.11
GST #775979693				\$69.71
Total Due				\$1,463.82

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

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

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