Invoice

www.pearmedia.ca

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

Invoice Number	5516
Invoice Date	October 2, 2018
Total Due	**$731.91**

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

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

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Embroidery Set Up fee	$25.00	0%	$25.00
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
Project Total	**$1,463.82**
Amount payable for this Balance Invoice	
Deposit	-$731.91
Total Due	**$731.91**

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.

Thanks for choosing Pear Media Inc.