



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5595

Invoice Date November 22, 2018

Total Due \$1,181.25

To:

Apex Distribution
Crystal.inge@apexdistribution.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
25	Black/ Charcoal Hoodies with 1 color screen print 3XI-1 2XI-4 XI-5 L-8 M-7	\$45.00	0.00%	\$1,125.00

Sub Total \$1,125.00

GST #775979693 \$56.25

Total Due \$1,181.25

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.](#)