



[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 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<br>3XI-1<br>2XI-4<br>XI-5<br>L-8<br>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](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.](http://www.pearmedia.ca)