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Invoice

From:

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

Invoice Number 5697

Invoice Date April 1, 2019

Total Due \$1,143.45

To:

Apex Distribution
Crystal.inge@apexdistribution.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	LOE700 Black OE700 Zip up with silver stitching kyle- I trent- I barry- 2XL Karen 2XL Crystal - M	\$98.00	-10.00%	\$441.00
36	YU 6606 - Charcoal red stitching	\$18.00	0.00%	\$648.00

Sub Total \$1,089.00

GST #775979693 \$54.45

Total Due \$1,143.45

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

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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid