



[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 5698

Invoice Date April 1, 2019

**Total Due \$743.40**

**To:**

Apex Distribution  
Crystal.inge@apexdistribution.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3 Season - black with silver grey logo stitched XL- Kevin	\$60.00	0%	\$60.00
36	YU 6606 - Black silver stitching	\$18.00	0.00%	\$648.00

Sub Total \$708.00

GST #775979693 \$35.40

**Total Due \$743.40**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

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

Paid

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