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Invoice

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

From:

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

Invoice Number 5516

Invoice Date October 2, 2018

Total Due \$731.91

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-XI 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-XI 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

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Embroidery Set Up fee	\$25.00	0%	\$25.00
	Fruit of the loom - Heather Black			
	2- 2XL			
7	1-XI with grey left chest	\$15.43	0.00%	\$108.01
	2- L			
	2- M			
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.

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