



[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 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
<b>Total Due</b>	<b>\$1,181.25</b>

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.](#)