Invoice

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

Invoice Number	5760-1
Invoice Date	June 3, 2019
Total Due	**$1,228.50**

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

To:
Rhino Roofing
Box 10903
Lloydminster AB
T9V 3B2
rhino-roofing@hotmail.com

RHINO LOGO ON THE FRONT

RHINO SOLAR ON BOTH SLEEVES

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	YU6606 Blac-Black Snapback Includes left panel logo	$18.00	0%	$540.00
40	2 TOne Grey/ Charpocal hoodies with left sleeve, right sleeve, and front logo S-5 M-10 L-15 XL-10	$45.00	0.00%	$1,800.00

Thanks for choosing Pear Media Inc.

Invoice

Sub Total	$2,340.00
GST #775979693	$117.00
Project Total	**$2,457.00**
Amount payable for this Deposit Invoice	
Deposit	$1,228.50
Total Due	**$1,228.50**

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

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

Thanks for choosing Pear Media Inc.