



www.pearmedia.ca

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 6826

Invoice Date February 10, 2023

Due Date February 27, 2023

Total Due \$1,611.22

To:

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

Full chest logo on front

left and right sleeve logo

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Adult Black Russell Athletic Hoodies with 1 color imprint and both sleeves M-5 L-15 XL-15	\$48.00	0%	\$1,680.00
35	Russell Athletic 64STTM0 with full chest logo and both sleeves M-5 L-15 XL-15	\$15.00	0%	\$525.00

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



www.pearmedia.ca

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
---------	---------	------------	--------	-----------

48	6606 black yupoong snapback with logo	\$18.00	0.00%	\$864.00
----	---------------------------------------	---------	-------	----------

Sub Total \$3,069.00

GST #775979693 \$153.45

Project Total \$3,222.45

Amount payable for this Balance Invoice

Deposit **-\$1,611.23**

Total Due \$1,611.22

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.](#)