



Invoice

www.pearmedia.ca

This is a Deposit 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 6826-1

Invoice Date February 10, 2023

Total Due \$1,611.23

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	Rusell 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)



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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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48	6606 black yupoong snapback with logo	\$18.00	0.00%	\$864.00
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Sub Total	\$3,069.00
GST #775979693	\$153.45
Project Total	\$3,222.45

Amount payable for this Deposit Invoice	
Deposit	\$1,611.23
Total Due	\$1,611.23

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.](#)