Invoice

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

Invoice Number	7078
Invoice Date	December 22, 2023
Due Date	January 12, 2024
Total Due	**$3,222.45**

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

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	0.00%	$1,680.00
35	Rusell Athletic 64STTM0 with full chest logo and both sleeves M-5 L-15 XL-15	$15.00	0.00%	$525.00
48	6606 black yupoong snapback with logo	$18.00	0.00%	$864.00

Sub Total	$3,069.00
GST #775979693	$153.45

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

Invoice

Total Due	$3,222.45

CHEQUES PAYABLE TO: PEAR MEDIA INC. 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

Thanks for choosing Pear Media Inc.