



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**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

Invoice Number 6930

Invoice Date June 30, 2023

**Total Due \$0.00**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	Viking Hi-Vis Journeyman V-Neck Safety T-Shirt   Viking ( left sleeve, right sleeve, full front) 25-L 5-M	\$27.00	0.00%	\$810.00

Sub Total \$810.00

GST #775979693 \$40.50

Paid **-\$850.50**

**Total Due \$0.00**

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



***www.pearmedia.ca***

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