



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5629

Invoice Date January 21, 2019

Total Due \$377.06

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
14	LS350 Gold with front and back designs Youth S-1 M- 3 L-6 Adult 1-XS M-3	\$25.65	0.00%	\$359.10

Sub Total \$359.10

GST #775979693 \$17.96

Total Due \$377.06

Thanks for choosing [Pear Media Inc.](#)



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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid