Invoice

www.pearmedia.ca

Invoice Number	5657
Invoice Date	February 20, 2019
Total Due	**$244.94**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decals + Installation Silver - Hood, Drivers, Passenger, Rear Window, Tailgate	$233.28	0.00%	$233.28

Sub Total	$233.28
GST #775979693	$11.66
Total Due	**$244.94**

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

Thanks for choosing Pear Media Inc.

fees of 5% per month.