



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

# Invoice

**From:**

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

Invoice Number 5657

Invoice Date February 20, 2019

**Total Due \$244.94**

**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](mailto:ORDERS@PEARMEDIA.CA)

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

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# Invoice

fees of 5% per month.

Paid

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