



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6055

Invoice Date January 29, 2020

Total Due \$591.15

To:

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

Decal Package - Installed

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Black Gloss 8300 - Installed Vehicle Graphics	\$563.00	0.00%	\$563.00

Sub Total \$563.00

GST #775979693 \$28.15

Total Due \$591.15

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

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid