



[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 6140

Invoice Date May 6, 2020

**Total Due \$567.00**

**To:**

Rhino Roofing  
Box 10903  
Lloydminster AB  
T9V 3B2  
[rhino-roofing@hotmail.com](mailto:rhino-roofing@hotmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	YU6606 Black-Black Snapback Includes full front logo	\$18.00	0.00%	\$540.00

Sub Total \$540.00

GST #775979693 \$27.00

**Total Due \$567.00**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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



# Invoice

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

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

Paid