



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6154

Invoice Date May 20, 2020

Total Due \$591.15

To:

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

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Truck Decals - Doors, Box, Tailgate, Hood - Installation Vehicle Graphics - Black Gloss | \$563.00 | 0.00% | \$563.00 |

Sub Total \$563.00

GST #775979693 \$28.15

Total Due \$591.15

e-transfer: 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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