



[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 6291

Invoice Date October 6, 2020

Due Date October 20, 2020

**Total Due \$567.00**

**To:**

Rhino Roofing  
Box 10903  
Lloydminster AB  
T9V 3B2  
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
<b>Total Due</b>				<b>\$567.00</b>

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



# Invoice

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

Paid