



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6412

Invoice Date February 22, 2021

Total Due

\$2,016.00

To:

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

left sleeve and right sleeve - solar logo

front logo- Rhino Roofing

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	Adult Retro Hooded Pullover Dark Charcoal/Black hoodies M-5 L-15 XL-15 2XL-5	\$48.00	0.00%	\$1,920.00

Sub Total \$1,920.00

GST #775979693 \$96.00

Total Due

\$2,016.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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