Invoice

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

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

Invoice Number	6508
Invoice Date	July 26, 2021
Total Due	**$126.00**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	36x36 Banner - Grommets	$60.00	0.00%	$120.00

Sub Total	$120.00
GST #775979693	$6.00
Total Due	**$126.00**

e-transfer: ORDERS@PEARMEDIA.CA

Thanks for choosing Pear Media Inc.

Invoice

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.

Paid

Thanks for choosing Pear Media Inc.