Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	6854
Invoice Date	March 15, 2023
Due Date	April 17, 2023
Total Due	**$1,323.00**

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

LEFT CHEST_ CLUB LOGO
FULL CHEST _ RHINO ROOFING LOGO
BACK _ NUMBERS 1-90

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
90	PRO TEAM HOME & AWAY YOUTH JERSEY. Y3519 -DEEP ORANGE/ BLACK XS-14 S-16 M-25 L-25 XL-10	$28.00	0.00%	$2,520.00

Thanks for choosing Pear Media Inc.

Invoice

Sub Total	$2,520.00
GST #775979693	$126.00
Project Total	**$2,646.00**
Amount payable for this Balance Invoice	
Deposit	-$1,323.00
Total Due	**$1,323.00**

Paid

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136 Lloydminster, AB T9V 3C4********

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.