



www.pearmedia.ca

Invoice

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

From:

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

Invoice Number 6854-1

Invoice Date March 15, 2023

Total Due \$0.00

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	\$28.00	0.00%	\$2,520.00

Sub Total	\$2,520.00
GST #775979693	\$126.00

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



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Invoice

Project Total	\$2,646.00
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Amount payable for this Deposit
Invoice

Deposit	\$1,323.00
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Paid	-\$1,323.00
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Total Due	\$0.00
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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.](#)