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Invoice

From:

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

Invoice Number 7176

Invoice Date April 4, 2024

Due Date April 4, 2024

Total Due \$1,029.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	120 Promotional Medal / Sponsorship	\$630.00	0.00%	\$630.00
1	Set-up	\$275.00	0.00%	\$275.00
1	Shipping	\$75.00	0.00%	\$75.00

Sub Total \$980.00

GST #775979693 \$49.00

Total Due \$1,029.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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