



www.pearmedia.ca

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 7221

Invoice Date April 26, 2024

Total Due \$485.10

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Truck Decal Package - 751 Premium Cast Solid Cut Vinyl	\$109.00	0%	\$327.00
3	Installation / hr	\$90.00	-50%	\$135.00

Sub Total \$462.00

GST #775979693 \$23.10

Total Due \$485.10

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.

Paid