



www.pearmedia.ca

Invoice

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice Number

7228

Invoice Date

May 1, 2024

Total Due

\$359.10

To:

Rhino Roofing

Box 10903

Lloydminster AB

T9V 3B2

rhino-roofing@hotmail.com

Sponsorship Trophy - Double Flag Invitational Kickboxing Tournament

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Custom Trophy - 12" Sponsor Label, Base Label, Cup, Base, Hardware	\$19.00	0.00%	\$342.00

Sub Total

\$342.00

GST #775979693

\$17.10

Total Due

\$359.10

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



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

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

Paid