



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.](#)



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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