Invoice

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

Invoice Number	7644
Invoice Date	September 23, 2025
Total Due	**$3,219.30**

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

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
73	ATC 2500 back (includes left chest, full chest, lower back, and middle back prints all in white) Youth L-7 Adult S-13 M-13 L-21 XL-12 2XL-7	$42.00	0.00%	$3,066.00

Sub Total	$3,066.00
GST #775979693	$153.30
Total Due	**$3,219.30**

Thanks for choosing Pear Media Inc.

www.pearmedia.ca

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

Thanks for choosing Pear Media Inc.