



Invoice

www.pearmedia.ca

This is a Balance Invoice for 50% of the project total

From:

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

Invoice Number 5760

Invoice Date June 3, 2019

Total Due \$1,228.50

To:

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

RHINO LOGO ON THE FRONT

RHINO SOLAR ON BOTH SLEEVES

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
30	YU6606 Blac-Black Snapback Includes full center logo	\$18.00	0%	\$540.00
40	2 TOne Grey/ Charpocal hoodies with left sleeve, right sleeve, and front logo S-5 M-10 L-15 XL-10	\$45.00	0.00%	\$1,800.00

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



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Invoice

Sub Total	\$2,340.00
GST #775979693	\$117.00
Project Total	\$2,457.00
Amount payable for this Balance Invoice	
Deposit	-\$1,228.50
Total Due	\$1,228.50

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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