



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 6685

Invoice Date April 28, 2022

**Total Due \$3,439.80**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
40	Adult Black Russell Athletic Hoodies with 2 color imprint and sleeves M-5 L-15 XL-15 2XL-5	\$48.00	0%	\$1,920.00
36	8E019M Black-Black Snapback caps with patches	\$21.00	0%	\$756.00
40	Rusell Athletic 64STTM0 with full chest logo and sleeves M-5 L-15 XL-15 2XL-5	\$15.00	0.00%	\$600.00

Sub Total \$3,276.00  
GST #775979693 \$163.80

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**Total Due**

**\$3,439.80**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ETTRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)