



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

ETTRANSFER TO: 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.](#)