



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

# Invoice

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 6826

Invoice Date February 10, 2023

Due Date February 27, 2023

**Total Due \$1,611.22**

**To:**

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

Full chest logo on front

left and right sleeve logo

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
35	Adult Black Russell Athletic Hoodies with 1 color imprint and both sleeves M-5 L-15 XL-15	\$48.00	0%	\$1,680.00
35	Rusell Athletic 64STTM0 with full chest logo and both sleeves M-5 L-15 XL-15	\$15.00	0%	\$525.00

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



# Invoice

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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48	6606 black yupoong snapback with logo	\$18.00	0.00%	\$864.00
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Sub Total	\$3,069.00
GST #775979693	\$153.45
<b>Project Total</b>	<b>\$3,222.45</b>

Amount payable for this Balance Invoice

Deposit	-\$1,611.23
<b>Total Due</b>	<b>\$1,611.22</b>

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

\*\*\*\* PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136  
Lloydminster, AB T9V 3C4\*\*\*\*

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