



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7078

Invoice Date December 22, 2023

Due Date January 12, 2024

Total Due \$3,222.45

To:

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

paid

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
48	6606 black yupoong snapback with logo	\$18.00	0.00%	\$864.00

Sub Total \$3,069.00
GST #775979693 \$153.45

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Total Due

\$3,222.45

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

**** PLEASE NOTE: OUR NEW BILLING ADDRESS****

PO Box 12136 Lloydminster, AB T9V 3C4

ETRANSFER 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.

CREDIT CARD PAYMENTS - ADD 3% PROCESSING FEE TO INVOICE

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