



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5945

Invoice Date October 23, 2019

Total Due \$560.70

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	YU6606 Black-Black Snapback Includes full front logo	\$18.00	0%	\$360.00
3	24x24 Coroplast sign	\$58.00	0.00%	\$174.00

Sub Total \$534.00

GST #775979693 \$26.70

Total Due \$560.70

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

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Invoice

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

Paid

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