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Invoice

From:

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

Invoice Number 6154

Invoice Date May 20, 2020

Total Due \$591.15

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Decals - Doors, Box, Tailgate, Hood - Installation Vehicle Graphics - Black Gloss	\$563.00	0.00%	\$563.00

Sub Total	\$563.00
GST #775979693	\$28.15
Total Due	\$591.15

e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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