



[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 6854  
Invoice Date March 15, 2023  
Due Date April 17, 2023

**Total Due \$1,323.00**

**To:**

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

LEFT CHEST\_ CLUB LOGO  
FULL CHEST\_ RHINO ROOFING LOGO  
BACK\_ NUMBERS 1-90

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
90	PRO TEAM HOME & AWAY YOUTH JERSEY. Y3519 -DEEP ORANGE/ BLACK XS-14 S-16 M-25 L-25 XL-10	\$28.00	0.00%	\$2,520.00

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# Invoice

Sub Total	\$2,520.00
GST #775979693	\$126.00
<b>Project Total</b>	<b>\$2,646.00</b>
Amount payable for this Balance Invoice	
Deposit	-\$1,323.00
<b>Total Due</b>	<b>\$1,323.00</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.](#)