



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7181

Invoice Date April 11, 2024

Total Due \$735.00

To:

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

RIGHT CHEST CLUB LOGO
FULL CHEST RHINO ROOFING LOGO BACK
NUMBERS 1-25

PAID

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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25	PRO TEAM HOME & AWAY YOUTH JERSEY. Y3519 -DEEP ORANGE/ BLACK	\$28.00	0.00%	\$700.00
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Sub Total	\$700.00
GST #775979693	\$35.00

Total Due \$735.00

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



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

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid