



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 7221

Invoice Date April 26, 2024

**Total Due \$485.10**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Truck Decal Package - 751 Premium Cast Solid Cut Vinyl	\$109.00	0%	\$327.00
3	Installation / hr	\$90.00	-50%	\$135.00

Sub Total	\$462.00
GST #775979693	\$23.10
<b>Total Due</b>	<b>\$485.10</b>

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

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



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

Paid