



[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 5818

Invoice Date July 10, 2019

**Total Due \$630.00**

**To:**

Hancock Petroleum Inc.  
Box 1339  
Lloydminster, SK  
S9V 1G2  
TONY@hancockpetroleum.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
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1	Truck decals sides and tailgate	\$600.00	0.00%	\$600.00
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Sub Total	\$600.00
GST #775979693	\$30.00
<b>Total Due</b>	<b>\$630.00</b>

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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