



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
1	Truck decals sides and tailgate	\$600.00	0.00%	\$600.00

Sub Total \$600.00

GST #775979693 \$30.00

Total Due \$630.00

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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