



[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 5897

Invoice Date September 25, 2019

**Total Due \$429.66**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Custom Jerk IT Shirts	\$30.00	0%	\$180.00
6	ATCS3517 Forest Green with 2 sided print	\$25.70	0%	\$154.20
6	Black Underware	\$12.50	0.00%	\$75.00

Sub Total \$409.20

GST #775979693 \$20.46

**Total Due \$429.66**

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

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Invoice

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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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