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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5714

Invoice Date May 1, 2019

Total Due \$1,506.75

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Decal Install - Graphics & Decal Provided	\$650.00	0.00%	\$650.00
1	Decal Install - Rear of Truck - SV480	\$710.00	0.00%	\$710.00
1	Install of additional Decals and Safety Stripe	\$75.00	0.00%	\$75.00

Sub Total \$1,435.00

GST #775979693 \$71.75

Total Due \$1,506.75

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

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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