



[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 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%	\$650.00
1	Decal Install - Rear of Truck - SV480	\$710.00	0%	\$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](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](#)



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

# Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid