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

Paid

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

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

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

Thanks for choosing Pear Media Inc.