



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6186

Invoice Date June 10, 2020

Total Due \$320.25

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	Red Shirts with two sided print XL-3 2XL-3 3XL-1	\$23.00	0.00%	\$161.00
3	Crew necks with two sides print 2XL-2 3XL-1	\$34.00	0.00%	\$102.00
2	White Shirts with two sided print XL_2	\$21.00	0.00%	\$42.00

Sub Total \$305.00

GST #775979693 \$15.25

Total Due \$320.25

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



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e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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