



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

# Invoice

This is a Balance Invoice for 50% of the project total

**From:**

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

Invoice Number 5691

Invoice Date March 27, 2019

**Total Due \$4,582.72**

**To:**

King's Energy Group  
ap@kingsenergygroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	43' Trailer - Full Wrap on Sides & back 7' x 43' (2) Graphics and Install included	\$8,649.00	0%	\$8,649.00
1	Reflective - Railroad/Laminated	\$40.00	0.00%	\$40.00

Sub Total \$8,689.00

GST #775979693 \$434.45

**Project Total \$9,123.45**

Amount payable for this Balance  
Invoice

Deposit **-\$4,540.73**

**Total Due \$4,582.72**

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

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CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid