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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)



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Invoice

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

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

Paid