



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6148

Invoice Date May 12, 2020

Total Due \$663.11

To:

King's Energy Group
ap@kingsenergygroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	6500 Rolled Decals / Laminated (3" x .5")	\$631.53	0.00%	\$631.53
Sub Total				\$631.53
GST #775979693				\$31.58
Total Due				\$663.11

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.

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