



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6248

Invoice Date September 9, 2020

Due Date September 24, 2020

Total Due \$849.14

To:

King's Energy Group
ap@kingsenergygroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	4x8 Aluma-Bond New Cardlock Signs Gloss Laminated 3 year	\$404.35	0.00%	\$808.70
Sub Total				\$808.70
GST #775979693				\$40.44
Total Due				\$849.14

e-transfer: ORDERS@PEARMEDIA.CA

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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.

Paid

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