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Invoice

From:

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

Invoice Number 5537

Invoice Date October 19, 2018

Total Due \$2,625.00

To:

Ken-X Energy
Kenx@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Wrap Deposit Nov 1, 2018 2015 Dodge 3500 Mega 1 Ton	\$2,500.00	0.00%	\$2,500.00

Sub Total \$2,500.00

GST #775979693 \$125.00

Total Due \$2,625.00

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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