Invoice

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

Invoice Number	5563
Invoice Date	October 31, 2018
Total Due	**$5,812.80**

To:
King's Energy Group
ap@kingsenergygroup.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Tank Wrap 20' per side - Full Coverage / Back of Tank Full coverage - Includes Artwork & installation	$5,386.00	0%	$5,386.00
2	Tank Cleaning / hour	$75.00	0.00%	$150.00

Sub Total	$5,536.00
GST #775979693	$276.80
Total Due	**$5,812.80**

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.

Thanks for choosing Pear Media Inc.