



www.pearmedia.ca

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

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.](#)