



[www.pearmedia.ca](http://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](mailto:ORDERS@PEARMEDIA.CA)

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

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