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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5761

Invoice Date June 4, 2019

Total Due \$642.60

To:

King's Energy Group
ap@kingsenergygroup.com

Charcoal logo with red

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6277 black with logo left panel 23-L/XI 1-XL/2XI	\$18.00	0%	\$432.00
12	RC112 Black/ Charcoal With left panel logo	\$15.00	0.00%	\$180.00

Sub Total \$612.00

GST #775979693 \$30.60

Total Due \$642.60

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

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid