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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5783

Invoice Date June 14, 2019

Total Due \$169.05

To:

King's Energy Group
ap@kingsenergygroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Banner 30" x 5'	\$36.00	0.00%	\$36.00
1	Custom - 2 Side Flag	\$125.00	0.00%	\$125.00

Sub Total \$161.00

GST #775979693 \$8.05

Total Due \$169.05

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

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to

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Invoice

fees of 5% per month.

Paid

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