



www.pearmedia.ca

Invoice

This is a Deposit Invoice for 50% of the project total

From:

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

Invoice
Number

5871-1

Invoice Date September 5, 2019

Total Due

\$10,500.00

To:

King's Energy Group

ap@kingsenergygroup.com

King's Energy Group - Cardlock Tank Rebranding | 5 Tanks @ Edam, Lashburn, Maidstone, St. Walburg, Tangleflags, Saskatchewan

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	Edam Location			
1	Tank Wrap from Weld to Weld @ approx 100" Tall - 2 Tanks coverage on one side of each tank - White background, Kings Logo, Blue End with White "Cardlock" - Travel Included Tank to be clean prior to installation	\$5,000.00	0%	\$5,000.00
	Lashburn Location			
1	Tank Wrap from Weld to Weld around Pump Boxes, wires and hoses attached to tank @ approx 100" Tall - 1 Tank coverage on each side of tank - White background, Kings Logo, Blue End with White "Cardlock" - Travel Included Tank to be clean prior to installation	\$5,000.00	0%	\$5,000.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Maidstone Location Tank Wrap from Weld to Weld @ approx 100" Tall - 2 Tanks coverage on one side of each tank - White background, Kings Logo, Blue End with White "Cardlock" - Travel Included Tank to be clean prior to installation	\$5,000.00	0%	\$5,000.00
1	St. Walburg Location Tank Wrap from Weld to Weld @ approx 100" Tall - 1 Tank coverage on one side of tank - White background, Kings Logo, Blue End with White "Cardlock" - Travel Included Tank to be clean prior to installation	\$2,500.00	0%	\$2,500.00
1	Tangleflags Location Tank Wrap from Weld to Weld around pump box @ approx 100" Tall - 1 Tank coverage on one side of tank - White background, Kings Logo, Blue End with White "Cardlock" - Travel Included Tank to be clean prior to installation	\$2,500.00	0.00%	\$2,500.00

Sub Total \$20,000.00

GST
#775979693 \$1,000.00

Project Total \$21,000.00

Amount payable for this Deposit
Invoice

Deposit \$10,500.00

Total Due \$10,500.00

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



www.pearmedia.ca

Invoice

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 fees of 5% per month.

Paid