



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 6075

Invoice Date February 18, 2020

Total Due \$207.19

To:

King's Energy Group
ap@kingsenergygroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Alumabond sign with decal	\$49.33	0.00%	\$197.32

Sub Total \$197.32

GST #775979693 \$9.87

Total Due \$207.19

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.

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