



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.

5508-30 Street

Lloydminster, AB

T9V 2C2

Ph: 587-323-PEAR (7327)

**To:**

King's Energy Group

ap@kingsenergygroup.com

Invoice Number 6081

Order Number 6081

Invoice Date February 24, 2020

**Total Due \$266.81**

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
330	Print / Cut / Laminated - 3M Decal 50x Diesel Marked / 50x Diesel Clear / 50x Regular Clear / 50x Regular Marked / 50x Solvent / 50x Methanol / 15x Premium Clear / 15x Premium Marked	\$0.77	0.00%	\$254.10

Sub Total \$254.10

GST #775979693 \$12.71

**Total Due \$266.81**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

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

Paid