Invoice

www.pearmedia.ca

Invoice Number	6081
Order Number	6081
Invoice Date	February 24, 2020
Total Due	**$266.81**

From:
Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

To:
King's Energy Group
ap@kingsenergygroup.com

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

Thanks for choosing Pear Media Inc.

Invoice

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

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