Invoice

Invoice Number	6320
Invoice Date	October 27, 2020
Total Due	**$462.00**

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
8	18"x18" Single Side Sign // Alumabond - Print, Cut, Laminate	$55.00	0.00%	$440.00

Sub Total	$440.00
GST #775979693	$22.00
Total Due	**$462.00**

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

Thanks for choosing Pear Media Inc.

5% per month.