



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6629

Invoice Date November 1, 2021

Due Date November 8, 2021

Total Due \$401.63

To:

King's Energy Group
ap@kingsenergygroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4000	Labels - 3" x .5 - Full Bleed, Rolled	\$0.09	0%	\$360.00
1	Shipping	\$22.50	0.00%	\$22.50

Sub Total \$382.50

GST #775979693 \$19.13

Total Due \$401.63

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL

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Invoice

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

Paid