



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6815

Invoice Date January 17, 2023

Total Due \$102.38

To:

Ken-X Energy
Kenx@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Truck Decals - Chrome / Black Unit 110 Chrome on Black Layered / Unit numbers Black / Window Logos - Chrome	\$60.00	0%	\$60.00
.5	Installed on location - Removal of old decals	\$75.00	0.00%	\$37.50

Sub Total \$97.50

GST #775979693 \$4.88

Total Due \$102.38

e-transfer: ORDERS@PEARMEDIA.CA

**** PLEASE NOTE: OUR NEW BILLING ADDRESS - PO Box 12136
Lloydminster, AB T9V 3C4*****

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



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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 5% per month.

Paid