



www.pearmedia.ca

Invoice

From:

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

Invoice Number 7590

Invoice Date May 7, 2025

Due Date May 22, 2025

Total Due \$105.00

To:

Ken-X Energy
Kenx@telus.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Set - Chrome Decals - installed Logo, GVW, Unit - installed on location	\$100.00	0.00%	\$100.00
Sub Total				\$100.00
GST #775979693				\$5.00
Total Due				\$105.00

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

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