



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5563

Invoice Date October 31, 2018

Total Due \$5,812.80

To:

King's Energy Group
ap@kingsenergygroup.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 1 | Tank Wrap 20' per side - Full Coverage / Back of Tank Full coverage - Includes Artwork & installation | \$5,386.00 | 0% | \$5,386.00 |
| 2 | Tank Cleaning / hour | \$75.00 | 0.00% | \$150.00 |

Sub Total \$5,536.00
 GST #775979693 \$276.80
Total Due \$5,812.80

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

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

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