



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5761  
Invoice Date June 4, 2019

**Total Due \$642.60**

**To:**

King's Energy Group  
ap@kingsenergygroup.com

Charcoal logo with red

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
24	6277 black with logo left panel 23-L/XI 1-XL/2XI	\$18.00	0%	\$432.00
12	RC112 Black/ Charcoal With left panel logo	\$15.00	0.00%	\$180.00

Sub Total	\$612.00
GST #775979693	\$30.60
<b>Total Due</b>	<b>\$642.60</b>

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



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

Paid