



[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 6075

Invoice Date February 18, 2020

**Total Due \$207.19**

**To:**

King's Energy Group  
ap@kingsenergygroup.com

| Hrs/Qty | Service                   | Rate/Price | Adjust | Sub Total |
|---------|---------------------------|------------|--------|-----------|
| 4       | Alumabond sign with decal | \$49.33    | 0.00%  | \$197.32  |

Sub Total \$197.32

GST #775979693 \$9.87

**Total Due \$207.19**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

ALL Deposits are NON-REFUNDABLE. 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)