



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6081
Order Number 6081
Invoice Date February 24, 2020

Total Due \$266.81

To:

King's Energy Group
ap@kingsenergygroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
330	Print / Cut / Laminated - 3M Decal 50x Diesel Marked / 50x Diesel Clear / 50x Regular Clear / 50x Regular Marked / 50x Solvent / 50x Methanol / 15x Premium Clear / 15x Premium Marked	\$0.77	0.00%	\$254.10

Sub Total	\$254.10
GST #775979693	\$12.71
Total Due	\$266.81

e-transfer: ORDERS@PEARMEDIA.CA

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Invoice

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

Paid

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