



[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 6320

Invoice Date October 27, 2020

**Total Due \$462.00**

**To:**

King's Energy Group  
ap@kingsenergygroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	18"x18" Single Side Sign // Alumabond - Print, Cut, Laminate	\$55.00	0.00%	\$440.00

Sub Total \$440.00

GST #775979693 \$22.00

**Total Due \$462.00**

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

ETRANSFER TO: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA) | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of

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



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

Invoice

5% per month.

Paid

Thanks for choosing [Pear Media Inc.](#)