



[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 6461

Invoice Date May 17, 2021

Due Date May 17, 2021

**Total Due \$242.55**

**To:**

King's Energy Group  
ap@kingsenergygroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
300	Decals - Print, Laminate, Cut 50 Premium Clear 50 Premium Marked 50 Diesel Clear 50 Diesel Marked 100 Methanol	\$0.77	0.00%	\$231.00

Sub Total \$231.00

GST #775979693 \$11.55

**Total Due \$242.55**

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

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Invoice

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

Paid

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Page 2/2