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Invoice

From:

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

Invoice Number 6493

Invoice Date May 24, 2021

Total Due \$94.50

To:

King's Energy Group
ap@kingsenergygroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Decals - Print, Laminate, Cut 12x6 SAFETY STATION - Spill Absorbent	\$9.00	0.00%	\$90.00
Sub Total				\$90.00
GST #775979693				\$4.50
Total Due				\$94.50

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: 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

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Invoice

5% per month.

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