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Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 1063

Invoice Date March 19, 2018

Total Due \$5,146.05

To:

MTM Energy Services
4810A 62 Ave
Lloydminster, AB
T9V 2E9
admin@mtmenergy.com

(2) Collage Wall 7' x 7' - collapsible units with case/table and lighting

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Collage 3x3 Pop Up Frame Create endless display configurations with a collage of designs.	\$499.00	0%	\$998.00
10	Graphics 30x30 Collage High impact 720 dpi Dye Sub Printing on a virtually "wrinkle free" stretch fabric, designed and engineered for this application.	\$109.00	0%	\$1,090.00
2	Graphics 61.5"x61.5" Collage High impact 720 dpi Dye Sub Printing on a virtually "wrinkle free" stretch fabric, designed and engineered for this application.	\$374.00	0%	\$748.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Graphics 43.5" x 43.5" High impact 720 dpi Dye Sub Printing on a virtually "wrinkle free" stretch fabric, designed and engineered for this application.	\$239.00	0%	\$478.00
1	OCX Case Roto-molded shipping case for displays. Includes internal lighting storage compartment	\$392.00	0%	\$392.00
1	OCX Case Wrap Fabric wrap for OCX case. To be turned into a podium after set up of display.	\$299.00	0%	\$299.00
4	LED Display Light LED light for your display	\$149.00	0%	\$596.00
1	Shipping 3 Day Rush	\$300.00	0.00%	\$300.00
Sub Total				\$4,901.00
GST #775979693				\$245.05
Total Due				\$5,146.05

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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