



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6353

Invoice Date November 27, 2020

Due Date December 21, 2020

Total Due \$1,014.30

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	Flexfit with left panel logo - Black L/XL	\$20.00	0%	\$240.00
4	L03100 Cyclone-Men's Insulated Soft Shell left Chest logo included L-1 MTM LOGO XL-1 GRIPPER LOGO 3XL-2 MTM LOGO	\$110.00	0%	\$440.00
3	Decals Bay Door decals / Print, Laminate, Cut 16"x16" / Installed with Front Door Decal	\$19.50	0%	\$58.50
1	Decal Front Door Decal / Print, Laminate, Cut / Installation (1/2 Hr)	\$52.50	0%	\$52.50
4	Truck Decals Truck Decals - 3 MTM Logos / Rear "More than Merchandise" / Installation	\$43.75	0.00%	\$175.00

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Sub Total	\$966.00
GST #775979693	\$48.30
Total Due	\$1,014.30

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 5% per month.

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