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Invoice

From:

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

Invoice Number 5247

Invoice Date February 23, 2018

Total Due \$802.20

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	250 Business Cards - Double Side Provost:Doug Bosch / Josh Goodman / Vern Trenerry Provost-Lloydminster: Josh Parker Lloydminster: Brian Campbell / Tina Bushey	\$66.00	0.00%	\$396.00
2	250 Business Cards - Double Side + Gloss Hydraulics: Jason Wall / Mike Dennehy	\$86.00	0.00%	\$172.00
2	500 Business Cards - Double Side Hardisty: Ken Berry / Joe Foster	\$73.00	0.00%	\$146.00
1	Snow Removal	\$50.00	0.00%	\$50.00

Sub Total \$764.00

GST #775979693 \$38.20

Total Due \$802.20

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



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

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

Paid