Invoice

Invoice Number	5281
Invoice Date	March 19, 2018
Total Due	**$390.60**

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

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	500 Business Cards - Double Side with Spot Gloss Ken Warkentin / Brett Fisher / Tom Dennehy / Kelly Colson	$93.00	0.00%	$372.00

Sub Total	$372.00
GST #775979693	$18.60
Total Due	**$390.60**

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

Thanks for choosing Pear Media Inc.

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

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