



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5310

Invoice Date April 19, 2018

Total Due \$382.83

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	2.5 x 3.5 Decals Laminated MTM Hydraulics & Industrial Hose	\$1.03	0%	\$51.50
4	Replacement Arms for Display (per set)	\$20.00	0%	\$80.00
1	500 Business Cards - Double Side + Spot Gloss Stan Penner	\$93.00	0%	\$93.00
1	Whiteridge Camo Chair (Folding) With Camo side Table and MTM back	\$120.00	0%	\$120.00
30	Laminated Decals (1.5x 3/4")	\$0.67	0.00%	\$20.10

Sub Total \$364.60

GST #775979693 \$18.23

Total Due \$382.83

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



www.pearmedia.ca

Invoice

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