Invoice

Invoice Number	5310
Invoice Date	April 19, 2018
Total Due	**$382.83**

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

Paid

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.

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.

Thanks for choosing Pear Media Inc.