



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5400

Invoice Date June 22, 2018

**Total Due \$309.75**

**To:**

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

PO# 521635

UPDATED INVOICE

| Hrs/Qty          | Service  | Rate/Price | Adjust | Sub Total       |
|------------------|--|------------|--------|-----------------|
| 6                | B1034 black/true royal with the logo<br>PO# 521635 | \$45.00    | 0%     | \$270.00        |
| 1                | set up charge                                      | \$25.00    | 0.00%  | \$25.00         |
| Sub Total        |  |            |        | \$295.00        |
| GST #775979693   |  |            |        | \$14.75         |
| <b>Total Due</b> |  |            |        | <b>\$309.75</b> |

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



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# Invoice

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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

Paid