



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 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

Total Due \$309.75

Thanks for choosing [Pear Media Inc.](#)



Invoice

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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