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Invoice

From:

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

Invoice Number 5424

Invoice Date July 13, 2018

Due Date July 19, 2018

Total Due \$1,810.73

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4x8 Sign - Blackout with Red	\$1,120.00	0.00%	\$1,120.00
1	2'x8' Banner Sign (30x96) Full Print + Assembly	\$224.50	0.00%	\$224.50
1	2'x8' Glass Sign - Full Print Decals	\$380.00	0.00%	\$380.00

Sub Total \$1,724.50

GST #775979693 \$86.23

Total Due \$1,810.73

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

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Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid