



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5928

Invoice Date October 16, 2019

Total Due \$184.80

To:

True Canadian RX
brian@mtmenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	20x48 Coro Sign - Printed Single Side	\$87.00	0.00%	\$87.00
1	12x36 Coro Sign - Printed Single Side	\$44.00	0.00%	\$44.00
3	8.5x14 Coro Sign - Printed Single Side	\$15.00	0.00%	\$45.00

Sub Total \$176.00

GST #775979693 \$8.80

Total Due \$184.80

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

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



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ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid