



[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 6072

Invoice Date February 18, 2020

**Total Due \$292.95**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	500 Business Cards - Double Side + SPOT UV BRIAN CAMPBELL, KELLY COLSON, DENNIS SEGBERG	\$93.00	0.00%	\$279.00

Sub Total \$279.00

GST #775979693 \$13.95

**Total Due \$292.95**

e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



# Invoice

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

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

Paid