



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6074

Invoice Date February 18, 2020

Total Due \$120.29

To:

True Canadian RX
brian@mtmenergy.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	50X30 CLEAR COROPLAST SIGN WITH CUT AND PRINT DECALS	\$114.56	0.00%	\$114.56
Sub Total				\$114.56
GST #775979693				\$5.73
Total Due				\$120.29

e-transfer: ORDERS@PEARMEDIA.CA

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

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