Invoice

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

To:
True Canadian RX
brian@mtmenergy.com

Invoice Number	6074
Invoice Date	February 18, 2020
Total Due	**$120.29**

Paid

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.