



[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 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
<b>Total Due</b>				<b>\$120.29</b>

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