



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6128
Order Number PO 529273
Invoice Date April 14, 2020
Due Date April 14, 2020

Total Due \$60.38

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
50	3"x2" Decal - Print & Laminate Danger - HYDROGEN SULFIDE	\$1.15	0.00%	\$57.50

Sub Total \$57.50

GST #775979693 \$2.88

Total Due \$60.38

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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is due upon invoice. Late payment is subject to fees of 5% per month.

Paid