



[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 6141

Order Number PO Code #  
5500-02/05

Invoice Date May 7, 2020

**Total Due \$115.50**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
8	MTM decals - Print / Laminate / Cut / Install	\$13.75	0.00%	\$110.00

Sub Total \$110.00

GST #775979693 \$5.50

**Total Due \$115.50**

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

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

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



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

Paid