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

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

Thanks for choosing Pear Media Inc.

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

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