



[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 6193

Invoice Date June 18, 2020

Due Date June 19, 2020

**Total Due \$165.90**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	FLEXFIT 6277 WITH FRONT LOGO L/XL - 5 BLACK	\$22.00	0%	\$110.00
2	FLEXFIT 6277 WITH FRONT LOGO AND BACK LOGO 2 L/XL BLACK	\$24.00	0.00%	\$48.00

Sub Total \$158.00

GST #775979693 \$7.90

**Total Due \$165.90**

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



# Invoice

***www.pearmedia.ca***

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

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid