



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	0.00%	\$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)



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Invoice

e-transfer: 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