Invoice

www.pearmedia.ca

Invoice Number	6193
Invoice Date	June 18, 2020
Due Date	June 19, 2020
Total Due	**$165.90**

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

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

Paid

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.

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.