



[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 6393

Invoice Date January 15, 2021

**Total Due \$44.89**

**To:**

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

Klondike Logo

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Decal - Print, Laminate, Cut	\$6.00	0%	\$24.00
.25	Installation	\$75.00	0.00%	\$18.75

Sub Total \$42.75

GST #775979693 \$2.14

**Total Due \$44.89**

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

Thanks for choosing [Pear Media Inc.](#)



***www.pearmedia.ca***

# Invoice

ETRANSFER TO: 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