Invoice

Invoice Number	6393
Invoice Date	January 15, 2021
Total Due	**$44.89**

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

Klondike Logo

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Decal - Print, Laminate, Cut	$6.00	0.00%	$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

Thanks for choosing Pear Media Inc.

Invoice

www.pearmedia.ca

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.

Thanks for choosing Pear Media Inc.