



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6394

Invoice Date January 15, 2021

Total Due \$44.89

To:

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

Polyhose 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

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



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ETTRANSFER 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