Invoice

www.pearmedia.ca

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

Invoice Number	6406-1
Invoice Date	February 3, 2021
Total Due	**$619.33**

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
56	Gold ATC1000 with front and back yoke Mens S-2 M-11 L- 16 XL-8 Ladies S-2 M-5 L-8 youth XS-1 Medium_3	$10.28	0.00%	$575.68
1	2XL Shirt Gold ATC1000 with front and back yoke Mens -1	$12.28	0.00%	$12.28
1	3XL Shirt Gold ATC1000 with front and back yoke Mens -1	$14.28	0.00%	$14.28

Thanks for choosing Pear Media Inc.

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Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4XL Shirt Gold ATC1000 with front and back yoke Mens -1	$16.28	0.00%	$16.28

Sub Total	$618.52
GST #775979693	$0.81
Total Due	**$619.33**

Paid

e-transfer: ORDERS@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.