



www.pearmedia.ca

Invoice

From:

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

Invoice Number 5281

Invoice Date March 19, 2018

Total Due \$390.60

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	500 Business Cards - Double Side with Spot Gloss Ken Warkentin / Brett Fisher / Tom Dennehy / Kelly Colson	\$93.00	0.00%	\$372.00

Sub Total \$372.00

GST #775979693 \$18.60

Total Due \$390.60

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid

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