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Invoice

From:

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

Invoice Number 5394

Invoice Date June 18, 2018

Total Due \$343.88

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	150 Double sided Printing 80# Bond (\$0.50 per side)	\$150.00	0%	\$150.00
1	100 Gloss 12pt Cardstock Double sided (\$0.75 per side)	\$150.00	0%	\$150.00
1	50 Gloss Single side 100# (\$0.55 per side)	\$27.50	0.00%	\$27.50

Sub Total	\$327.50
GST #775979693	\$16.38
Total Due	\$343.88

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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

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

Paid