



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

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

Invoice Number 5424

Invoice Date July 13, 2018

Due Date July 19, 2018

**Total Due \$1,810.73**

**To:**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	4x8 Sign - Blackout with Red	\$1,120.00	0%	\$1,120.00
1	2'x8' Banner Sign (30x96) Full Print + Assembly	\$224.50	0%	\$224.50
1	2'x8' Glass Sign - Full Print Decals	\$380.00	0.00%	\$380.00

Sub Total \$1,724.50

GST #775979693 \$86.23

**Total Due \$1,810.73**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

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



[www.pearmedia.ca](http://www.pearmedia.ca)

---

Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid