

Invoice

From: Pear Media Inc.	Invoice Number Invoice Date	5531 October 15, 2018
5508-30 Street Lloydminster, AB T9V 2C2	Total Due	\$69.30
Ph: 587-323-PEAR (7327)		
To: MTM Energy Services 4810A 62 Ave Lloydminster, AB T9V 2E9 admin@mtmenergy.com		

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	250 Business Cards - Double Side 250 - Dan Bownes	\$66.00	0.00%	\$66.00
			Sub Total	\$66.00
		GST #7	75979693	\$3.30
		Т	otal Due	\$69.30

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

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

Thanks for choosing Pear Media Inc.