



[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 5775

Invoice Date June 12, 2019

**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 + SPOT UV Brian Campbell, Jaycee Morris, Terry Laing, Warren Hohmann	\$93.00	0.00%	\$372.00

Sub Total	\$372.00
GST #775979693	\$18.60
<b>Total Due</b>	<b>\$390.60</b>

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***

Invoice

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Paid

Thanks for choosing [Pear Media Inc.](#)

Page 2/2