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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

Total Due \$390.60

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

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



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

Paid