



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6072

Invoice Date February 18, 2020

Total Due \$292.95

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	500 Business Cards - Double Side + SPOT UV BRIAN CAMPBELL, KELLY COLSON, DENNIS SEGBERG	\$93.00	0.00%	\$279.00

Sub Total \$279.00

GST #775979693 \$13.95

Total Due \$292.95

e-transfer: ORDERS@PEARMEDIA.CA

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Invoice

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

Paid

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