



www.pearmedia.ca

Invoice

From:

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

Invoice Number 6074

Invoice Date February 18, 2020

Total Due \$120.29

To:

True Canadian RX
brian@mtmenergy.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|------------------|--|------------|--------|-----------------|
| 1 | 50X30 CLEAR COROPLAST SIGN WITH CUT AND PRINT DECALS | \$114.56 | 0.00% | \$114.56 |
| Sub Total | | | | \$114.56 |
| GST #775979693 | | | | \$5.73 |
| Total Due | | | | \$120.29 |

e-transfer: ORDERS@PEARMEDIA.CA

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

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