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Invoice

From:

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

Invoice Number 6187

Invoice Date June 10, 2020

Total Due \$78.75

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Artwork - Logo Redraw Convert Artwork to vector - NANOTECH - As per Dean Segberg	\$75.00	0.00%	\$75.00

Sub Total \$75.00

GST #775979693 \$3.75

Total Due \$78.75

e-transfer: ORDERS@PEARMEDIA.CA

CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | ALL Deposits are NON-REFUNDABLE. Payment

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

Paid