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Invoice

This is a Deposit Invoice for 50% of the project total

From:

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

Invoice Number 6406-1

Invoice Date February 3, 2021

Total Due \$309.67

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
56	Gold ATC1000 with front and back yoke Mens S-2 M-11 L- 16 XL-8 Ladies	\$10.28	0%	\$575.68
1	2XL Shirt Gold ATC1000 with front and back yoke Mens -1	\$12.28	0%	\$12.28

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	3XL Shirt Gold ATC1000 with front and back yoke Mens -1	\$14.28	0%	\$14.28
1	4XL Shirt Gold ATC1000 with front and back yoke Mens -1	\$16.28	0.00%	\$16.28
Sub Total				\$618.52
GST #775979693				\$0.81
Project Total				\$619.33
Amount payable for this Deposit Invoice				
Deposit				\$309.67
Total Due				\$309.67

e-transfer: ORDERS@PEARMEDIA.CA

ETRANSFER TO: ORDERS@PEARMEDIA.CA | CHEQUES MADE PAYABLE TO: PEAR MEDIA INC. | 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.](#)