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Invoice

From:

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

Invoice Number 5068

Invoice Date May 31, 2017

Total Due \$400.05

To:

JKCF Consulting
jamiedguenther@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
15	Flexfit Hats Embroidery Left Front & Back / Gold Metallic	\$22.00	-25.00%	\$247.50
1	Large Shirt Grey	\$25.00	-25.00%	\$18.75
2	Tshirts Black / Grey	\$17.00	-25.00%	\$25.50
7	Tshirts	\$17.00	-25.00%	\$89.25

Sub Total \$381.00

GST #775979693 \$19.05

Total Due \$400.05

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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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid