PEAR MEDIA
www.pearmedia.ca

Invoice

Invoice Number	5076
Invoice Date	June 12, 2017
Total Due	**$414.23**

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

To:
JKCF Consulting
jamiedguenther@gmail.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Flexfit Hats	$20.00	-25%	$150.00
20	Standard Hat	$7.50	0%	$150.00
2	Custom Mugs	$15.00	0%	$30.00
2	ATC Hoodies with logo	$43.00	-25%	$64.50

Sub Total	$394.50
GST #775979693	$19.73
Total Due	**$414.23**

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

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

Thanks for choosing Pear Media Inc.