



www.pearmedia.ca

Invoice

From:

[Pear Media Inc.](#)

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

Invoice Number 5076

Invoice Date June 12, 2017

Total Due \$414.23

To:

JKCF Consulting
jamiedguenther@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Flexfit Hats	\$20.00	-25.00%	\$150.00
20	Standard Hat	\$7.50	0.00%	\$150.00
2	Custom Mugs	\$15.00	0.00%	\$30.00
2	ATC Hoodies with logo	\$43.00	-25.00%	\$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.](#)